

## **ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

**Arlington School Committee  
School Committee Regular Meeting  
Thursday, September 12, 2019  
6:30 PM**

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*6:30 p.m. Open Meeting*

- *Menotomy Preschool Artwork*

*6:35 p.m. Public Comment*

*6:55 p.m. Appointment to Arlington Human Rights Commission*

- *Chris DiMeo*

*7:05 p.m. Opening Day Update, K. Bodie*

*7:15 p.m. Enrollment Update, K. Bodie*

*7:25 p.m. Arlington Public Schools Hiring Update, R. Spiegel*

*7:40 p.m. Summer Professional Development Report R. MacNeal*

*8:00 p.m. Monthly Financial Report, M. Mason*

- *Budget Updates*
- *Facilities Report Update*
- *Summer Capital Projects*

*8:15 p.m. Superintendent's Report, K. Bodie*

- *AHS Building Project Update*

*8:30 p.m. Appoint Kathleen Bodie, Ed.D. Superintendent of Schools as a voting member of the EDCO Collaborative Board*

- *Per EDCO's Articles of Agreement, "Each district member executing this agreement shall annually appoint the Superintendent of Schools or one School Committee Member as a voting member of the Collaborative Board."*

*8:35 p.m. Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal*

*sequence:*

- *Approval of Warrant: Warrant#19279, Dated 7/12/19 \$553,709.45, Warrant #20020, Dated 8/8/19 \$687,685.38, Warrant 20041, Dated 8/27/19 \$446,784.40*
- *Approval of Minutes: June 13, 2019 Regular Meeting Minutes*
- *Approval of Trip: None*

*Policy: None*

*8:40 p.m. Discuss and/or Vote Appointments to Subcommittee*

- *Form a superintendent search process subcommittee.*
- *Appoint a representative to the Election Modernization Committee.*
- *Appoint two members on the AEA bargaining subcommittee.*

*8:50 p.m. Reappoint members to: Arlington Human Rights Commission and Rainbow Coalition:*

*Arlington Human Rights Commission:*

- *Christine Carney*
- *Sharon Grossman*
- *Nick Milton*

*Rainbow Coalition:*

- *Anna Watson*

*9:00 p.m. Subcommittee/Liaison Reports/Announcements*

*Budget: Kirsi Allison-Ampe (chair)*

*Policies & Procedures: Paul Schlichtman (chair)*

*Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair)*

*Community Relations: Jennifer Susse (chair)*

*Facilities: Bill Hayner (chair)*

*Legal Services: Bill Hayner (chair), Jeff Thielman*

*Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe*

*Liaisons Reports*

*Announcements*

*Future Agenda Items*

*Executive Session*

*To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.*

*To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.*

*9:15 p.m. Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Len Kardon, Chair*

*Correspondence Received:*

*Warrant #19279, Dated 7/12/19 \$553,709.45, Warrant #20020, Dated 8/8/19  
\$687,685.38, Warrant 20041, Dated 8/27/19 \$446,784.40*

*June 13, 2019 Regular Meeting Minutes*

*Menotomy Preschool artwork*

*MASC Bulletin, July 2019*

*Letter from Inspector Steve Porciello APD*

*August 9, 2019 Enrollment, Hiring and Budget Update Memo*

*Class size 8/7/2019*

*Hiring Chart*

*Community Relations Minutes 6/3/2019, 5/13/2019, 8/26/2019*

*class size 9/9/2019*

*Emails regarding OMS Power outage 9/9/2019*

*Email regarding Homework Policy C. Miller*

*SC Salary Budget Document 9 12 2019*

*New Appointments for 2019-2020 Committees*

*Summer PD information*

*M. Mason SC Budget Update 9/12/2019*

*IT Update report and presentation 9 12 2019 Supt Rept*

*Capital Plan FY 21 9 12 2019 MM*



## Town of Arlington, Massachusetts

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### **Meeting Location**

#### **Summary:**

Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476



## Town of Arlington, Massachusetts

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**6:30 p.m. Open Meeting**

**Summary:**

- Menotomy Preschool Artwork



## Town of Arlington, Massachusetts

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**6:35 p.m. Public Comment**



## Town of Arlington, Massachusetts

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### 6:55 p.m. Appointment to Arlington Human Rights Commission

#### **Summary:**

- Chris DiMeo



**Town of Arlington, Massachusetts**

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**7:05 p.m. Opening Day Update, K. Bodie**



## Town of Arlington, Massachusetts

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**7:15 p.m. Enrollment Update, K. Bodie**

**ATTACHMENTS:**

Type	File Name	Description
Report	Class_SizeSept_9_2019_2019_2020.pdf	Class size report

ARLINGTON PUBLIC SCHOOLS 2019-2020 Class Sizes\*

HIGH SCHOOL		MIDDLE SCHOOL		METCO
Freshmen	369	Grade 6	488	High School
Sophomores	364	Grade 7	464	Middle School
Juniors	343	Grade 8	445	Elementary
Seniors	338			
<b>Total</b>	<b>1,414</b>	<b>Total</b>	<b>1,397</b>	<b>Total</b>
				<b>79</b>



## Town of Arlington, Massachusetts

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**7:25 p.m. Arlington Public Schools Hiring Update, R. Spiegel**

**ATTACHMENTS:**

Type	File Name	Description
<input checked="" type="checkbox"/> Presentation	Staffing_Update_Presentation_2019-2020.pdf	Staffing Update Presentation

# Staffing Update

## September 12, 2019

Rob Spiegel  
Human Resources Director

# New Administrators

- Director of Science, K-12
- Bishop Assistant Principal
- Athletic Director

# New Teacher Summary

- 71 New Teachers/Team Chairs/Specialists
- 51 replaced teachers who retired, resigned, moved to another position, or are on a full year leave.
- 20 are new positions (some are partial FTE's).
- 10 of the people newly hired as teachers had been teaching assistants, building subs or tutors in Arlington. Some others had done student teaching here and some others had previously been in long term substitute positions.

# Most Common Reasons for Resignations

- Moving away from the area
- Commuting Time
- Professional/Career move within education
  - This may include increased compensation
- Professional/Career move outside of education

# New Teacher Highlights

- New Elementary Library Specialist
- New Elementary Instructional Technology Specialist
- New Elementary Science Coach
- New Elementary Social Studies Coach
- Additional Art, Music and P.E. FTEs as part of new elementary schedule
- New teachers to fill additional half cluster at Ottoson Grade 8

# New Teacher Hires By School

School	Hires
Arlington High School	16
Ottoson Middle School	9
Gibbs	6
Bishop Elementary	5
Brackett Elementary	6
Dallin Elementary	3
Hardy Elementary	2
Peirce Elementary	4
Stratton Elementary	8
Thompson Elementary	3
District/Split Between Schools	9

# Teaching Assistants, BSPs, Tutors

- 42 New Teaching Assistants, BSPs, Tutors, as of today.
- The hiring process continues for them, as we have some unfilled positions.
- Most replaced T.A.'s who resigned. Some others are additional assistants for class size needs or 1:1 needs
- 12 have Masters Degrees. Many others are in school in Masters Programs.
- New Paraprofessional Contract is in effect for them.

# Other New Employees

- IT/Desktop Support
- Cafeteria/Recess Monitors
- Substitute Teachers
- Arlington After School Program Employees
  - Program continues to grow with the addition of Peirce
  - Approximately 65 total staff currently, with several open positions.

# Human Resources Process

- All new employees met with HR to review salary and benefits, complete and submit required payroll paperwork, and review policies and required trainings.
- All new employees completed a CORI and were Fingerprinted before they began employment.
- Central office staff sent hire letters to new employees, inputted new staff and changes into the payroll system, processed all benefit elections, updated evaluation and absence management systems.
- IT Department set up employees with appropriate devices and account access.

# Mentor/Induction Process

- Mentor/new teacher coordinator coordinated August new teacher training and orientation and ensured that all new teachers have a mentoring and induction program.
- Mentoring and induction will continue all year for new teachers.

# Questions?



## Town of Arlington, Massachusetts

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**7:40 p.m. Summer Professional Development Report R. MacNeal**

**ATTACHMENTS:**

Type	File Name	Description
<input checked="" type="checkbox"/> Report	FY19_C_I_Summer_Professional_Development_Report_for_School_Committee_-_For_SC_(2).pdf	FY 19 C_I Summer Profess Development final final

FY19 C&I Summer Professional Development Report for School Committee			
Content Area	Grades	Description of PD	Summary of What Took Place
Social and Emotional Learning	K-5	Responsive Classroom Training for Elementary Staff	Elementary teachers met in Brackett's media center and participated in 4 days of Responsive Classroom Training (RC). The group included classroom teachers a district administrator and TAs. The course provided teachers with strategies for setting expectations and building classroom communities.
Social and Emotional Learning	K-5	Advanced Responsive Classroom Training for Elementary Staff	Elementary teachers who have taken the basic RC course met in Brackett's media center to build upon their existing knowledge of building classroom communities.
Digital Learning	K -12	District-wide PD EdCamp	Teachers at all levels participated in this 3 hour professional development Edcamp. Teachers chose a variety of topics to discuss such as Google Classroom
Elementary Math	K-5	<p>Supporting Students</p> <p>This 7-week online course focuses on the teacher's role in supporting the range of learners in K-5 mathematics classrooms</p> <p>This course is a revised version of the course offered by TERC in the past.</p>	4 Teachers participated in the 7-week overview to learn more about K-5 strategies for supporting all learners. Facilitators from TERC ran the session.
Elementary Math	K-5	<p>Investigations 3.0 Overview</p> <p>In this 7-week course, participants learn about the content and pedagogy of Investigations 3. Through online interactive activities and discussions, participants develop a solid understanding of the curriculum. They explore key mathematical concepts K-5, and consider how to effectively support student learning.</p>	4 Teachers participated in the 7-week overview to learn more about the K-5 progression of content. Facilitators from TERC ran the session.
Elementary Math	K-5	Two-day Investigations workshop centered on the Standard for Math Practice 1, 3, 5, 6.	2 Teachers participated in the 2-day overview to learn more about the standards of mathematical practice. Facilitators from TERC ran the session.
Elementary Math	K-5	Two-day Investigations workshop centered on fluency and computation.	4 Teachers participated in the 2-day overview to learn more about fluency and computation. Facilitators from TERC ran the session.
Elementary Math	K-5	Two-day Investigations workshop centered on the Standard for Math Practice 1, 3, 5, 6.	2 Teachers participated in the 2-day overview to learn more about the standards of mathematical practice. Facilitators from TERC ran the session.
Elementary Math	K-5	<a href="#"><u>Developing Mathematical Ideas (DMI): Examining Features of Shape is a geometry module in the DMI professional development curriculum. For more information click this hyperlink for a DMI Overview</u></a>	2 of the 4 days of the workshop were held in August. 18 participants explored features of shapes. The 2 remaining days will occur in September and October. The work consisted of reflections on student work, student thinking, and our own thinking of elementary school math. This course was chosen as the domain of geometry has consistently been an area in which we need to improve.
Elementary Math	3-5	A three hour planning day focused on preparation for the upcoming year.	

Elementary Math	K-2	A three hour planning day focused on preparation for the upcoming year.	In these sessions, teachers revised curriculum maps, planned the first units, and encultured new teachers to the teams.
Math	9-12	Algebra 1 Team	
Math	9-12	Algebra 2 Team	
Math	9-12	Geometry	
Math	9-12	Math 6	
Math	9-12	Math 7	
Math	9-12	Math 8	
Math	9-12	Developing Algebraic Understanding	6 Arlington math teachers participated in a 4 day workshop centered on content that exemplified the standards of mathematical practice. Additionally, they learned new ways to present traditional topics. The content was discovery based. The workshop was run by master teachers of the Math for America organization.
Math	K-5	Elementary Coaches	The coaching team attended a 3-day coaching workshop at Lesley. The work centered on goal setting and rationale for coaching work. Noted math coach expert Lucy West facilitated portions of the event.
Elementary ELA	K	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	We reviewed and revised Kindergarten literacy assessments and the K progress reports, including the parent rubrics. We also created a more robust resource for teachers to use to differentiate literacy instruction based on student proficiency levels in certain subskills, like phonemic awareness and phonics.
Elementary ELA	1	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	We revised the Writing Rubrics for each genre of writing: Narrative, Informational and Opinion.
Elementary ELA	2	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	We revised the Writing Rubrics for each genre of writing: Narrative, Informational and Opinion.
Elementary ELA	3	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	Third grade teachers created "snapshot" lessons for the new nonfiction unit, Reading to Learn. For each lesson, we created a page long summary for each component of the Reader's Workshop. This is the first year all elementary schools will be implementing this unit.
Elementary ELA	4	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	Researched diverse book titles to support the Historical Fiction unit of study. This is the first year that the district sourced this unit. Teachers were able to meet with the public librarian to look at and discuss which books would be most appropriate to support the unit and our student needs.
Elementary ELA	5	One day workshops on pertinent topics in elementary ELA curriculum such as the new reading workshop units, refining conferring, writing snapshots and preparing additional resources.	Teachers were able to unpack the Interpretation Book Club unit of study that will be implemented for the first time this year. Teachers were able to break down the lessons and tie them to common core standards with objectives that teachers could use during unit implementation.

Elementary Reading Teachers	3-5	EDCO workshop on the Wilson Just Words program	Just Words is a small group systematic sequential phonics program that supports readers in grades 3-5 that need more intensive support in learning how to quickly and accurately decode words. It is used as a Tier II intervention.
Physical Education	11-12	Develop Self Defense Curriculum	3 day training took place for the new elective being offered this year on self defense
Physical Education	11-12	Develop Athletic Training Course Curric	One Day Course Development took place on Athletic Training Elective.
Social Studies	6-12	Research Paper/Process	Secondary teachers met during the summer to work on the department-wide goals of building students' research skills. Based on work accomplished during the year, teachers created a 6-11 chart of scaffolded skills for each grade in multiple categories (finding evidence, organizing evidence, claims, writing about research, citations, and time management). This will allow for a vertical and horizontal alignment of these skills over students' secondary experiences.
Social Studies	7	New Global Studies course curriculum planning	7th grade teachers met in July and August to work on the revision of the current "World Geography" curriculum which will become a "Global Studies" curriculum for the 2020-2021 school year. The new curriculum will focus on world cultures and belief systems, geography, economics, and thematic issues that intersect multiple places like health, energy, and human rights.
Social Studies	8	New Civics course planning	8th grade teachers met several times throughout June, July and August to plan the curriculum for the new "Civics: Power, People, and Progress" course. They had time to explore their two new curricular resources, their Civics textbook (HMH) and "We The People" books.
Social Studies	K	Tools of the Mind and Social Studies Frameworks crosswalk	Kindergarten teachers met in August to review the 2018 MA History and Social Science Frameworks and construct a crosswalk comparing the "Tools of the Mind" curriculum to the standards in the frameworks. As a result, we found places in the kindergarten curriculum where social studies instruction needed to be extended and created new resources, specifically around civics, for kindergarten classrooms
Visual Art	7 and 8	1.Development of the sketchbook as an instructional strategy. This includes the -development of assignments, prompts, grading rubric and other visual and written materials for sketchbook framework. 2. Development of support resources for ELL & 504 students to improve their access to learning through visual art at OMS.This practice will involve more labeling for our art rooms, materials and tools, as well as visual aids for project phases. 3. Creation of Google Classrooms for all art classes at OMS. The goal is to create google classrooms - where students can access all of our classroom docs, links to resources and classwork materials.	Teachers developed materials, prompts, grading rubric and visual and written materials for the framework of sketchbook framework. Teachers developed support resources for ELL & 504 students to improve their access to learning through visual art at OMS. Teachers created more labeling for their art rooms, materials and tools, as well as visual aids for project phases. Teachers started to create Google Classrooms for their programs.

Visual Art	9-12	<p>Writing New Curriculum and Syllabi for new HS Visual Art Course called Fibers. This new half year course is being proposed for the 20/21 school year.</p> <p>Part of the new curriculum will be tested in the 2019/20 school year in existing courses</p>	Curriculum was developed related to mixed media including fibers. New syllabi were created for the following courses: Mixed media, Foundations in Studio Art and Studio Art. Also, the Call for Artists handout was created related to the "Banned Books" project that challenged students to redesign the cover of a "banned" book of their choice. A PowerPoint and rubric was created for the "Altered Book" project offered in the Mined Media course. The "Self-Portrait" project offered in Studio Art was redesigned as was the Collaborative project offered to students across several courses.
Visual Art	11, 12	<p>Restructure AP Studio Art including developing the 3D portfolio option for students. Modify AP Studio Art to reflect changes in the AP Exam and to incorporate what is learned about AP Studio Art during the NAEA convention.</p>	Curriculum Development and modification related to David's Studio AP course especially in 3D Design. Syllabi were updated for the following HS courses: AP Studio Art, Advanced Portfolio Prep, Portfolio Prep., Digital Photography I and II and Foundations in Studio Art
Visual Art	9-12	<p>Improving physical aspects of the Ceramics and Sculpture Studio. Experimentation with glazing techniques for ceramics including high fire glazes. Development of new curriculum for new HS course called Ceramic Pottery and Sculpture II. This course will be taught for the first time in 2019/20.</p>	Ceramics Studio was completely reorganized and new Ceramic II Curriculum developed. This included revisions to the Ceramics I curriculum and syllabus. This also included training of the long-term substitute who will teach Ceramics I during the first quarter of the 2019-20 school year.
Visual Art	6	<p>Restructure the 6th grade trimester art program at Gibbs including developing a modified TAB component. This includes writing curriculum but also modifying the art room in various physical ways.</p>	A written plan was developed that outlines the transition of the Gibbs art program from a traditional project based program to a Teaching for Artistic Behavior (TAB) model. Research was done to determine the best approach to transitioning to a TAB program.
Visual Art	9-12	<p>Write new curriculum and syllabus for the new Art and Technology course being taught in the maker space in the 2019-20 school year.</p>	Work is almost complete. The goals of the PD work were modified and will result in a decrease in the number of days for this work.
Cultural Competency	District	<p>This course is designed to introduce educators to the complex issues raised by race and racism and their impact on student engagement and achievement.</p> <p>This course provides educators with an understanding of racial identity and the importance of building authentic student-teacher relationships. This course also enables educators to increase their culturally responsive skills that include other areas of intersectionality such as gender identity and socioeconomic status.</p>	One teacher, one social worker, and one nurse attended this workshop at EDCO.
English	12	Revise curriculum for writing elective	Two teachers revised the focus of the memoir unit, revamped college essay timeline, and reviewed major assignments for the first semester.
English	6	Review grammar and literature curriculum	Grade 6 teachers further defined and expanded the poetry unit and evaluated the Book Club pilot.
English	7	Grammar, Giver, MCAS	Seventh grade teachers worked to investigate new titles and supporting literature and revamp the grammar curriculum for seventh and eighth grade students. This work on grammar will continue through the school year.

English	9-10	Co-teaching	English teachers and special education teachers worked to examine current curriculum in order to make explicit connections between grades 9 and 10 in reading and writing, and investigate alternate and supplemental titles for students in these classes.
English	8	Curriculum	Grade 8 teachers looked for new titles to supplement existing literature and collaborated with grade 7 teachers to modify grammar instruction, an on-going project.
TCI	District	Therapeutic Crisis Intervention	The Therapeutic Crisis Intervention (TCI) training program for child and youth care staff presents a crisis prevention and intervention model designed to teach staff how to help children learn constructive ways to handle crisis.
YMHFA	District	Youth Mental Health First Aid	Youth Mental Health First Aid USA is an 8 hour public education program which introduces participants to the unique risk factors and warning signs of mental health problems in adolescents, builds understanding of the importance of early intervention, and teaches individuals how to help an adolescent in crisis or experiencing a mental health challenge. Mental Health First Aid uses role-playing and simulations to demonstrate how to assess a mental health crisis; select interventions and provide initial help; and connect young people to professional, peer, social, and self-help care.
Special Ed	Elementary	Lively Letters - Train the Trainer	Lively Letters™ is a research-based and clinically-proven, multi-sensory reading program that turns plain, abstract letters and sounds into lively characters. Created by Nancy Telian, MS, CCC-SLP, forty-seven letters and letter combinations are embedded into colorful pictures that show students what to do with their mouths when making the letter sounds. Will use trainers to train other staff in the District
Special Ed	District-wide	Occupational therapy & Physical Therapy in School Settings	Educationally relevant services consistent with policies governing school practice. Each institute is the equivalent of a graduate course. This is a hybrid course with four (4) in-person full day sessions, two (2) synchronous evening online sessions, additional online requirements, and completion of a project in the fall.
Pediatric Health assessment	Nursing/district	Childrens Hospital Boston, symposium on pediatric health care assessment	Clinically relevant updates on pediatric health assessments and evidence based practice



## Town of Arlington, Massachusetts

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### 8:00 p.m. Monthly Financial Report, M. Mason

#### Summary:

- Budget Updates
- Facilities Report Update
- Summer Capital Projects

#### ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Budget Document	SC_Salary_Budget_Report_2020_final_(1).pdf	SC Salary Budget Report 9 12 2019 for FY 20 final
<input type="checkbox"/> Report	Capital_Plan_FY21_sc_(1).pdf	Capital Plan FY 21



**Arlington Public Schools**  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476  
Telephone: 781-316-3511

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**Michael Mason, Jr.**  
**Chief Financial Officer**

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To: Arlington School Committee  
From: Michael Mason  
Re: Status of Budget - Projected Salaries Report  
Date: September 12, 2019

Below you will find a copy of the status of the budget in regards to wages and salaries. This report is different than the routine financial reports that is presented to you monthly, as it does not include the normal budget tracking for all expenditures. This report reflects personnel wages as of September 6, 2019, At the time of this report, yearly employees have been paid through the summer and school year employees have only had one pay cycle.

Fund	FY20 Budget	FY20 Projected Expenses	Projected Balance
TOWN APPROPRIATION	59,101,952.70	58,967,512.23	134,440.47
ESSENTIAL SCHOOL HEALTH	-	56,872.80	(56,872.80)
<b>NET TOWN APPROPRIATION</b>	<b>59,101,952.70</b>	<b>59,024,385.03</b>	<b>77,567.67</b>
TITLE I	140,664.00	143,149.77	(2,485.77)
SPED EARLY CHILDHOOD	30,832.00	30,832.32	(0.32)
SPED 94-142	1,354,197.00	1,335,736.14	18,460.86
METCO	235,902.00	235,045.02	856.98
INSTRUMENTAL MUSIC FEES	165,168.00	165,168.00	-
MENOTOMY PRESCHOOL	212,597.75	209,278.75	3,319.00
<b>TOTAL BUDGET</b>	<b>61,241,313.45</b>	<b>61,143,595.03</b>	<b>97,718.42</b>

The projected expenses include encumbered salaries for all funds where permanent FTE's are allocated, variable salary expenses such as funding for substitute teachers and estimated salary amounts for positions that are vacant. This report accounts for all positions that were approved in the school committee budget which would include the proposed additions that were voted separately. Many of the proposed additions have been filled by either recruiting externally or adjusting current personnel FTE's in order to accommodate the new schedule provided from the additional elementary specialists FTE's.

The start of the year is a challenging to project salary expenditures due to the fact of turnover of personnel. Last minute departures are in line with previous years, however, this is one reason that there is a balance on the town appropriation. These vacancies provide the district with pro-rated savings until a position is filled. Also, there are cost savings from positions when new hires are

replacing prior personnel at a lower wage. However, those savings sometimes are offset against recruitments at higher wages than the incumbent as well.

The balance reflected here does not imply that this projected balance is available to repurpose because it may change as the district acquires talent at higher wages than what is budgeted to fill a particular vacancy. Also, some variable expenses, are more difficult to predict such as teacher absences in which the district may have to cover eligible salary during an approved leave and paying for a substitute to replace personnel during the absence. These figures will be updated and provided in the monthly reports as we progress through the year. Leadership will remain diligent at monitoring the balance and shifting savings to recruit for other needed positions that will positively impact classroom instruction.

Please note that this year Arlington Public Schools was not awarded the grant that replaced the Essential School Health grant, which included funding for 1.0 FTE for two part-time resource nurses. After review, district leadership decided to continue to support the funding for the 1.0 FTE resource nurses. The projected deficit shown on this report will be absorbed into the town appropriation which is why the Essential School Health grant is subtotalled with the town appropriation in this report.

Please feel free to contact the business office with any questions you may have.

Category	5 Year Capital Plan Description	Fiscal Period					Funding Source		
		FY21	FY22	FY23	FY24	FY25	Town	Incentives	Other
<b>Custodial Equipment</b>	Ottoson Auto scrubbers	7,000.00					7,000.00		7,000.00
	Thompson Auto Scrubbers		7,000.00				7,000.00		7,000.00
	Peirce Auto Scrubbers			7,000.00			7,000.00		7,000.00
	Bishop Auto Scrubbers				7,000.00		7,000.00		7,000.00
	Dallin Auto Scrubbers					7,000.00	7,000.00		7,000.00
	Ottoson Snow Blowers					2,500.00	2,500.00		2,500.00
	Thompson Snow Blowers					2,500.00	2,500.00		2,500.00
	Peirce Snow Blowers	2,500.00					2,500.00		2,500.00
	Bishop Snow Blowers	2,500.00					2,500.00		2,500.00
	Dallin Snow Blowers		2,500.00				2,500.00		2,500.00
	Brackett Snow Blowers		2,500.00				2,500.00		2,500.00
	AHS Snow Blowers			2,500.00			2,500.00		2,500.00
	Gibbs Snow Blowers			2,500.00			2,500.00		2,500.00
	Hardy Snow Blowers				2,500.00		2,500.00		2,500.00
	Stratton Snow Blowers				2,500.00		2,500.00		2,500.00
	Ottoson Lawn Mowers			500.00			500.00		500.00
	Thompson Lawn Mowers				500.00		500.00		500.00
	Peirce Lawn Mowers					500.00	500.00		500.00
	Bishop Lawn Mowers	500.00					500.00		500.00
	Dallin Lawn Mowers	500.00					500.00		500.00
	Brackett Lawn Mowers		500.00				500.00		500.00
	AHS Lawn Mowers		500.00				500.00		500.00
	Gibbs Lawn Mowers			500.00			500.00		500.00
	Hardy Lawn Mowers			500.00			500.00		500.00
	Stratton Lawn Mowers				500.00		500.00		500.00
	<b>Subtotal</b>	<b>13,000.00</b>	<b>13,000.00</b>	<b>13,000.00</b>	<b>13,000.00</b>	<b>13,000.00</b>	<b>65,000.00</b>	<b>-</b>	<b>65,000.00</b>
<b>Vehicles Replacement</b>	2015 Chevy Silverado - M92847 (Rack)				50,000.00		50,000.00		50,000.00
	2015 Chevy Van - M93659 (Plumber's Van)				50,000.00		50,000.00		50,000.00
	2013 Chevy Express Van - M85968 (Electric Bucket Truck)		60,000.00				60,000.00		60,000.00
	2003 Chevy Express Van - M24954 (H	50,000.00					50,000.00		50,000.00
	2011 Ford 250 - M69091 (Custodial Pickup)	50,000.00					50,000.00		50,000.00
	<b>Subtotal</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>60,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>260,000.00</b>	<b>-</b>	<b>260,000.00</b>
<b>Other Equipment</b>	Genie Lift				50,000.00		50,000.00		50,000.00
<b>Departmental Project</b>	Bishop School Painting				35,000.00		35,000.00		35,000.00
	Security updates	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	500,000.00		500,000.00
	Modulars at Bishop	300,000.00					300,000.00		300,000.00
	Modulars at Gibbs				300,000.00		300,000.00		300,000.00
	<b>Subtotal</b>	<b>400,000.00</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>435,000.00</b>	<b>100,000.00</b>	<b>1,135,000.00</b>	<b>-</b>	<b>535,000.00</b>
<b>Equipment Replacement</b>	Hardy HVAC Roof Top Units	300,000.00	300,000.00				600,000.00		600,000.00
	Ottoson Hvac Roof Top Units	250,000.00					250,000.00		250,000.00
	Dallin Roof Top Units (2004)				300,000.00		300,000.00		300,000.00
	<b>Subtotal</b>	<b>550,000.00</b>	<b>300,000.00</b>	<b>-</b>	<b>300,000.00</b>	<b>-</b>	<b>1,150,000.00</b>	<b>-</b>	<b>1,150,000.00</b>
<b>Infrastructure Improvement</b>	Hardy Boiler		200,000.00				200,000.00		200,000.00
	Ottoson Exterior Step Repair	20,000.00	30,000.00				50,000.00		50,000.00
	School Playground Upgrades	20,000.00					20,000.00		20,000.00
	Hardy Playground - Additional Funds	611,900.00					611,900.00		611,900.00
	Peirce Playground - Additional Funds	269,750.00					269,750.00		269,750.00

Category	5 Year Capital Plan Description	Fiscal Period					Funding Source		
		FY21	FY22	FY23	FY24	FY25	Town	Incentives	Other
	<b>Subtotal</b>	<b>921,650.00</b>	<b>230,000.00</b>	-	-	-	<b>1,151,650.00</b>	-	-
<b>Photocopier Program</b>									<b>1,151,650.00</b>
	Photocopier Lease Program	120,000.00	120,000.00	120,000.00	120,000.00	120,000.00	600,000.00		600,000.00
	<b>Subtotal</b>	<b>120,000.00</b>	<b>120,000.00</b>	<b>120,000.00</b>	<b>120,000.00</b>	<b>120,000.00</b>	<b>600,000.00</b>	-	<b>600,000.00</b>
<b>Public Building Maintenance</b>									
	Ottoston Roof Replacement			800,000.00			800,000.00		800,000.00
	Water Penetration Bishop	300,000.00					300,000.00		300,000.00
	Bishop School Roof Repair			300,000.00			300,000.00		300,000.00
	Hardy Re-Roofing Phase II			800,000.00			800,000.00		800,000.00
	Window Screens in Schools	60,000.00					60,000.00		60,000.00
	<b>Subtotal</b>	<b>360,000.00</b>	-	-	<b>1,900,000.00</b>	-	<b>2,260,000.00</b>	-	<b>2,260,000.00</b>
<b>Energy Efficiency Projects</b>									
Brackett	Brackett LED Lighting Upgrade Phase 1	99,406.00					20,000.00	11,495.00	67,911.00
Dallin	Dallin LED Lighting Upgrade Phase 1	98,283.00					10,000.00	24,045.00	64,238.00
Peirce	Peirce LED Lighting Upgrade: 1st Floor	72,933.00					10,000.00	14,941.00	47,992.00
Peirce	Peirce LED Lighting Upgrade: 2nd Floor	59,315.00					-	14,265.00	45,050.00
Ottoson	Ottoson LED Lighting Upgrade Phase 2		100,000.00				10,000.00		90,000.00
Brackett	Brackett LED Lighting Upgrade Phase 2		82,000.00				15,000.00		67,000.00
Dallin	Dallin LED Lighting Upgrade Phase 2		40,000.00				5,000.00		35,000.00
Peirce	Peirce LED Lighting Upgrade: 3rd Floor	65,214.00					15,000.00	14,165.00	36,049.00
Peirce	Peirce LED Lighting Upgrade: Gym and Lower Level	43,887.00					15,000.00	7,495.00	21,392.00
	<b>Subtotal</b>	<b>329,937.00</b>	<b>331,101.00</b>	-	-	-	<b>100,000.00</b>	<b>86,406.00</b>	<b>474,632.00</b>
<b>School Transportation</b>									
	Van #105 - 8 passenger Explorer (Purchased in 2014)	40,000.00					40,000.00		40,000.00
	Bus #108 - 47 passenger bus (Purchased in 2014)		100,000.00				100,000.00		100,000.00
	Bus #101 - 53 passenger bus (Purchased in 2014)			95,000.00			95,000.00		95,000.00
	Van #109 - 8 passenger Explorer (Purchased in 2015)				40,000.00		40,000.00		40,000.00
	Van #112 - Athletic (Purchased in 2005)	45,000.00					45,000.00		45,000.00
	Van #113 - Food Service (Purchased in 2005)				50,000.00		50,000.00		50,000.00
	<b>Subtotal</b>	<b>85,000.00</b>	<b>100,000.00</b>	<b>95,000.00</b>	<b>40,000.00</b>	<b>50,000.00</b>	<b>370,000.00</b>	-	<b>370,000.00</b>
	<b>Grand Total</b>	<b>2,829,587.00</b>	<b>1,244,101.00</b>	<b>388,000.00</b>	<b>2,858,000.00</b>	<b>383,000.00</b>	<b>7,141,650.00</b>	<b>86,406.00</b>	<b>474,632.00</b>
									<b>7,102,688.00</b>



## Town of Arlington, Massachusetts

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### 8:15 p.m. Superintendent's Report, K. Bodie

#### Summary:

- AHS Building Project Update

#### ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Report	IT_Update_for_School_Committee_9_12_2019.pdf	IT update
<input type="checkbox"/> Presentation	School_Committee_Update_2019-2020_(1).pptx	IT update presentation for SC 9 12 2019 D.G

## IT Update to School Committee

September 12, 2019,

- **Year 1 of the current Technology Plan called for the 3<sup>rd</sup>, 4<sup>th</sup>, and 5<sup>th</sup> Grades at the Peirce, Brackett, Dallin, and Bishop to receive new ChromeBook's and Carts for each Classroom at these Grade Levels.**
- **Purchased, provisioned, inventoried, and distributed 1000 ChromeBook's to the above mentioned Schools.**
- **Outfitted two new AHS Science Classrooms with 1 Windows Laptop Cart and 1 ChromeBook Cart along with Short Throw Projectors,**
- **Upgraded AHS Math Lab with 2 New ChromeBook Carts and new ChromeBook's**
- **All Schools, Except for AHS, have been upgraded to the New VOIP(Voice Over Internet Protocol) Telephony system. AHS is in the process of being scheduled.**
- **Replaced Aging PC's in the Ottoson Media Center with new ChromeBox's**
- **Issued 30 ChromeBook's and 10 iPads to the ELL department to be used District Wide**
- **Added 25 new iPads and Cart to the new First Grade Classroom at the Stratton.**
- **Increased the Districts Internet Bandwidth Capacity to 6 Gig that is made up of two 3 Gig redundant circuits, one located at the Ottoson Middle School and one located at AHS.**
- **Removed Older Chromebooks and Carts from the Four Elementary Schools that were upgraded this Summer so they could be re-provisioned to area's throughout the District.**
- **Upgraded PowerSchool to most recent version to take advantage of enhanced security features.**

# Information Technology Update

September 12, 2019

# IT Update 2019\_2020

- Year 1 of the current Technology Plan called for the 3<sup>rd</sup>, 4<sup>th</sup>, and 5<sup>th</sup> Grades at the Peirce, Brackett, Dallin, and Bishop to receive new ChromeBook's and Carts for each Classroom at these Grade Levels.
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# IT Update to School Committee

## 09/12/2019

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- Issued 30 ChromeBook's and 10 iPads to the ELL department to be used District Wide
- Added 25 new iPads and Cart to the new First Grade Classroom at the Stratton.
- Increased the Districts Internet Bandwidth Capacity to 6 Gig that is made up of two 3 Gig redundant circuits, one located at the Ottoson Middle School and one located at AHS.
- Removed Older Chromebooks and Carts from the Four Elementary Schools that were upgraded this Summer so they could be re-provisioned to area's throughout the District



## Town of Arlington, Massachusetts

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**8:30 p.m. Appoint Kathleen Bodie, Ed.D. Superintendent of Schools as a voting member of the EDCO Collaborative Board**

**Summary:**

- Per EDCO's Articles of Agreement, "Each district member executing this agreement shall annually appoint the Superintendent of Schools or one School Committee Member as a voting member of the Collaborative Board."



## Town of Arlington, Massachusetts

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### 8:35 p.m. Consent Agenda

#### Summary:

- Approval of Warrant: Warrant#19279, Dated 7/12/19 \$553,709.45, Warrant #20020, Dated 8/8/19 \$687,685.38, Warrant 20041, Dated 8/27/19 \$446,784.40
- Approval of Minutes: June 13, 2019 Regular Meeting Minutes
- Approval of Trip: None

#### ATTACHMENTS:

Type	File Name	Description
❑ Warrant	warrant_19279_71219.pdf	Warrant 7/12/2019
❑ Warrant	warrant_20020_8819.pdf	Warrant 8/8/2019
❑ Warrant	warrant_20041_82719.pdf	Warrant 8/27/2019
❑ Minutes	06_13_2019_SCM_final_draft.docx	SC draft minutes for approval 6/13/2019

# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

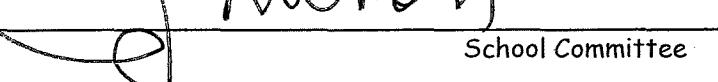
Warrant Number	19279	Total Warrant Amount	\$553,709.45
Dated	7/12/19		
Warrant Back Dated	6/30/19		

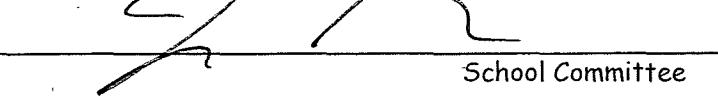
STATEMENT MADE UNDER THE PENALTIES OF PERJURY

  
Robert M. Sarsch  
Superintendent of Schools / Chief Financial Officer

  
School Committee

  
School Committee

  
School Committee

  
School Committee



SC

07/10/2019 12:18  
CTremblay

TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

P 1  
apwarrnt

DATE: 06/30/2019 WARRANT: 19279 AMOUNT: \$ 553,709.45

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER

COMPTROLLER

07/10/2019 12:18  
CTremblay

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DU DATE	AMOUNT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381 4IMPRINT	1 02016507 83101	2420	00001	196026 INV SEC EDUC	06/30/2019 PROF TECH	778.61	7414957 778.61 778.61	354841		
				Invoice Net			CHECK TOTAL		778.61	
27354 A TO Z FOODS	1 03034309 835001		00000	191636 INV FOOD SERV	06/30/2019 FOOD SERVI	150.00	5257643 150.00	354794		
				Invoice Net			CHECK TOTAL		150.00	
27354 A TO Z FOODS	1 03034309 835001		00000	191636 INV FOOD SERV	06/30/2019 FOOD SERVI	105.00	5257644 105.00	354795		
				Invoice Net			CHECK TOTAL		105.00	
27354 A TO Z FOODS	1 03034309 835001		00000	191636 INV FOOD SERV	06/30/2019 FOOD SERVI	562.50	5257645 562.50	354796		
				Invoice Net			CHECK TOTAL		562.50	
31400 ABACS LLC	1 02456821 83101	2320	00000	190131 INV SPED/CLINI	06/30/2019 PROF TECH	1,490.75	187847587AV 1,490.75	355973		
				Invoice Net			CHECK TOTAL		1,490.75	
31400 ABACS LLC	1 02456821 83101	2320	00000	190131 INV SPED/CLINI	06/30/2019 PROF TECH	140.70	AAVZ11-19 140.70	355975		
				Invoice Net			CHECK TOTAL		140.70	
31400 ABACS LLC	1 02456821 83101	2320	00000	190131 INV SPED/CLINI	06/30/2019 PROF TECH	1,336.65	AAVZ12-19 1,336.65	355977		
				Invoice Net			CHECK TOTAL		1,336.65	
32298 ABDELNOUR, ANNALISE	1 02016507 87202	2351	00000	196499 INV SEC EDUC	06/30/2019 TRAINING	86.12	REIMB MILEGE & PRKG 86.12	354982		
				Invoice Net			CHECK TOTAL		86.12	
15977 MARK D. ABRAHAMS	1 02666920 87202	2357	00000	196165 INV BUS OFFICE	06/30/2019 TRAINING	199.00	TUITION 2019 WORKSHP 199.00	354909		
				Invoice Net			CHECK TOTAL		199.00	
11773 ACCEPT EDUCATION COLLA	1 02456980 83301	3300	00000	191916 INV SPED/MILEA	06/30/2019 TRANS	689.04	19-3333 689.04	355545		
				Invoice Net			CHECK TOTAL		689.04	
11773 ACCEPT EDUCATION COLLA	1 02456980 83301	3300	00000	191916 INV SPED/MILEA	06/30/2019 TRANS	313.20	19-3354 313.20	355980		
				Invoice Net			CHECK TOTAL		313.20	
32432 AHOLD FINANCIAL SERVIC	1 02016507 84902	2440	00003	11569919 INV SEC EDUC	06/30/2019 FOOD SUPPL	702.21	07244 702.21	354842		
				Invoice Net			CHECK TOTAL		702.21	

07/10/2019 12:18  
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PRELIMINARY DETAIL INVOICE LISTP 3  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432 AHOLD FINANCIAL SERVIC 1 15125145 84902 3520	00003 11485819 INV BRACKETT FOOD Invoice Net				06/30/2019	07240 293.32 293.32	355080		
32432 AHOLD FINANCIAL SERVIC 1 02016507 84902 2440	00003 11569919 INV SEC EDUC FOOD SUPPL Invoice Net				06/30/2019	07245 553.90 553.90	355656		
32078 ALL ONE HEALTH RESOURC 1 02816970 84802 3300	00001 191099 INV TRANS ED VEHICLE RE Invoice Net				06/30/2019	CHECK TOTAL AOH694312-IN 123.20 123.20	1,549.43	355982	
30857 ALTERNATIVE TRANSPORTA 1 02816975 83301 3300	00000 191098 INV SPED TRANS TRANS Invoice Net				06/30/2019	0619-ARLINGTON HS 1,764.00 1,764.00	355984		
36695 AMATO, MARIA 1 02306740 87202 2357	00000 11665319 INV C&I ENGLIS ENG PROF D Invoice Net				06/30/2019	CHECK TOTAL REIMB CALKINS EXP 307.46 307.46	307.46	356080	
13371 SUPPLYWORKS 1 02756965 82904 4110	00002 190263 INV CUSTODIAL CUSTODIAL Invoice Net				06/30/2019	497070573 708.08 708.08	356055		
13371 SUPPLYWORKS 1 02756965 82904 4110	00002 190263 INV CUSTODIAL CUSTODIAL Invoice Net				06/30/2019	498199587 325.40 325.40	356056		
13371 SUPPLYWORKS 1 02756965 82904 4110	00002 190263 INV CUSTODIAL CUSTODIAL Invoice Net				06/30/2019	498859909 11,602.98 11,602.98	356057		
13371 SUPPLYWORKS 1 02756965 82904 4110	00002 190263 INV CUSTODIAL CUSTODIAL Invoice Net				06/30/2019	499319150 129.08 129.08	356058		
28022 ANDRINA'S 1 03034309 835001	00000 191637 INV FOOD SERV FOOD SERVI Invoice Net				06/30/2019	CHECK TOTAL GIBBS 6/14/19 300.00 300.00	12,765.54	354872	
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 190891 INV SPED/CLINI PROF TECH Invoice Net				06/30/2019	CONSULT DL-JUN'19 1,225.00 1,225.00	355548		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 190121 INV SPED/CLINI PROF TECH Invoice Net				06/30/2019	CONSULT HC-JUN'19 550.00 550.00	355549		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P: 00004  
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	190866	INV	06/30/2019	CONSULT NC-JUN'19	355551		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		220.00			
29770	ARISE CONSULTING SERVI	00001	190867	INV	06/30/2019	CONSULT OD-JUN'19	355552		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		65.00			
29770	ARISE CONSULTING SERVI	00001	190868	INV	06/30/2019	CONSULT ZF-JUN'19	355554		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		577.50			
29770	ARISE CONSULTING SERVI	00001	190869	INV	06/30/2019	CONSULT YG-JUN'19	355555		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		525.00			
29770	ARISE CONSULTING SERVI	00001	190870	INV	06/30/2019	CONSULT PG-JUN'19	355556		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		390.00			
29770	ARISE CONSULTING SERVI	00001	190871	INV	06/30/2019	CONSULT JK-JUN'19	355557		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		470.00			
29770	ARISE CONSULTING SERVI	00001	190873	INV	06/30/2019	CONSULT HRL-JUN'19	355558		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		305.00			
29770	ARISE CONSULTING SERVI	00001	190874	INV	06/30/2019	CONSULT GS-JUN'19	355559		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		272.50			
29770	ARISE CONSULTING SERVI	00001	190889	INV	06/30/2019	CONSULT LC-JUN'19	355560		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		1,515.00			
29770	ARISE CONSULTING SERVI	00001	190890	INV	06/30/2019	CONSULT JL-JUN'19	355561		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		1,350.00			
29770	ARISE CONSULTING SERVI	00001	190892	INV	06/30/2019	CONSULT AM-JUN'19	355562		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		970.00			
29770	ARISE CONSULTING SERVI	00001	190893	INV	06/30/2019	CONSULT AT-JUN'19	355563		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		1,235.00			
29770	ARISE CONSULTING SERVI	00001	191828	INV	06/30/2019	CONSULT BD-JUN'19	355564		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		220.00			
29770	ARISE CONSULTING SERVI	00001	193311	INV	06/30/2019	CONSULT MM-JUN'19	355565		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		110.00			
29770	ARISE CONSULTING SERVI	00001	193633	INV	06/30/2019	CONSULT LC-JUN'19	355566		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		480.00			
29770	ARISE CONSULTING SERVI	00001	194792	INV	06/30/2019	CONSULT EW-JUN'19	355567		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH	Invoice Net		220.00			
						220.00			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 5  
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 SPED/CLINI Invoice Net	195255 INV PROF TECH	06/30/2019			CONSULT EW-JUN'19 720.00 720.00 CHECK TOTAL 11,420.00	355568		
29514 ARLINGTON CHILDREN'S T 1 1336780 81112 3520	00000 KIDZONE Invoice Net	196570 INV INSTRUCTIO	06/30/2019			6581 1,875.00 1,875.00 CHECK TOTAL 1,875.00	355838		
1376 ARLINGTON COAL & LUMBE 1 02756960 82405 4220	00000 FAC MAINT Invoice Net	194977 INV FLOORING	06/30/2019			431012 356.39 356.39 CHECK TOTAL 423.49	356155		
1376 ARLINGTON COAL & LUMBE 1 02756960 82405 4220	00000 FAC MAINT Invoice Net	194977 INV FLOORING	06/30/2019			430138 67.10 67.10 CHECK TOTAL 423.49	356157		
74880 ARLINGTON SWIFTY PRINT 1 1336775 85103 6200	00000 SUMMER FUN Invoice Net	196574 INV INSTRUCT	06/30/2019			145831 120.00 120.00 CHECK TOTAL 2,606.43	355839		
74880 ARLINGTON SWIFTY PRINT 1 14955 8350	00000 GIBBS FEES Invoice Net	11588019 INV GIBBS CO-C	06/30/2019			145616 2,486.43 2,486.43 CHECK TOTAL 2,606.43	356311		
11648 BARRETT, WILLIAM 1 02026625 83804 3510	00000 ATHL/GOLF Invoice Net	196502 INV ATHLETIC	06/30/2019			REIM MILEGE-GOLF5/28 98.60 98.60 CHECK TOTAL 98.60	354983		
35865 BASSETT, MARIE 1 02036507 85103 2415	00000 SEC EDUC Invoice Net	196497 INV INSTRUCT	06/30/2019			REIMB AWARDS EXP 6/5 29.98 29.98 CHECK TOTAL 29.98	354984		
24583 BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00000 SPED CONTR Invoice Net	190865 INV PROF TECH	06/30/2019			304320 120.00 120.00 CHECK TOTAL 120.00	355987		
22430 BERMUDES DEBORAH 1 14118108 85103 2415	00000 SOCIAL Invoice Net	196770 INV MATERIALS	06/30/2019			REIMB MINDFUL BELLS 646.38 646.38 CHECK TOTAL 646.38	356095		
24170 THE CHILDREN'S CENTER	00000	191335 INV	06/30/2019			57095-NC	355572		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02456818 83101 2320	SPED/DEAF	PROF TECH				19.70			
	Invoice Net					19.70			
24170 THE CHILDREN'S CENTER	00000 191336	INV	06/30/2019			57095-KC	355573		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				39.40			
	Invoice Net					39.40			
24170 THE CHILDREN'S CENTER	00000 191336	INV	06/30/2019			57111-KC	355574		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				39.40			
	Invoice Net					39.40			
24170 THE CHILDREN'S CENTER	00000 191337	INV	06/30/2019			57095-MG	355575		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				216.70			
	Invoice Net					216.70			
24170 THE CHILDREN'S CENTER	00000 191337	INV	06/30/2019			57111-MG	355576		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				236.40			
	Invoice Net					236.40			
24170 THE CHILDREN'S CENTER	00000 191338	INV	06/30/2019			57095-SG	355577		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				39.40			
	Invoice Net					39.40			
24170 THE CHILDREN'S CENTER	00000 191339	INV	06/30/2019			57095-IM	355578		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				78.80			
	Invoice Net					78.80			
24170 THE CHILDREN'S CENTER	00000 191339	INV	06/30/2019			57111-IM	355579		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				19.70			
	Invoice Net					19.70			
24170 THE CHILDREN'S CENTER	00000 191340	INV	06/30/2019			57111-NR	355580		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				59.10			
	Invoice Net					59.10			
24170 THE CHILDREN'S CENTER	00000 191341	INV	06/30/2019			57095-AS	355581		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				19.70			
	Invoice Net					19.70			
24170 THE CHILDREN'S CENTER	00000 191342	INV	06/30/2019			57095-JS	355582		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				98.50			
	Invoice Net					98.50			
24170 THE CHILDREN'S CENTER	00000 191342	INV	06/30/2019			57111-JS	355583		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				59.10			
	Invoice Net					59.10			
24170 THE CHILDREN'S CENTER	00000 193689	INV	06/30/2019			57095 J-P	355584		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				59.10			
	Invoice Net					59.10			
24170 THE CHILDREN'S CENTER	00000 196568	INV	06/30/2019			57111-AO	355988		
1 02456818 83101 2320	SPED/DEAF	PROF TECH				394.00			
	Invoice Net					394.00			
					CHECK TOTAL	1,379.00			
33084 BHAGWAT, SARITA	00000 196506	INV	06/30/2019			INDIAN STREET FOODS	355840		
1 1336770 81112 6200	ADULT ED	INSTRUCT				75.00			
2 1336770 85103 6200	ADULT ED	INSTRUCT				200.00			
	Invoice Net					275.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
32536 BLICK ART MATERIALS 1 02546750 85103	00004 196486 INV 06/30/2019 VISUAL/ART INSTRUCT Invoice Net	2415				1717942 1,327.24 1,327.24		355854	
30581 BLOMQUIST, SUSAN M. 1 177 8200	00000 11622519 INV 06/30/2019 APSCP APSCP Invoice Net		2410			REIMB JUN'19 EXP 120.52 120.52		355855	
22234 THE BOOK RACK 1 14118109 85106	00001 195835 INV 06/30/2019 LIT CIRCLE TEXTBOOKS Invoice Net	2410				978 86.00 86.00		354852	
22234 THE BOOK RACK 1 02456809 85103	00001 196295 INV 06/30/2019 SPED TEXTS INSTRUCT Invoice Net	2415				975 119.00 119.00		355585	
22234 THE BOOK RACK 1 09312019 85103	00001 195901 INV 06/30/2019 EARLY CHIL INSTRUCT Invoice Net	2410				974 169.20 169.20		355586	
22234 THE BOOK RACK 1 02246506 85103	00001 195537 INV 06/30/2019 ELEM EDUC INSTRUCT Invoice Net	2415				986 595.00 595.00		355659	
22234 THE BOOK RACK 1 09312019 85103	00001 196651 INV 06/30/2019 EARLY CHIL INSTRUCT Invoice Net	2410				#970 200.30 200.30		355989	
22234 THE BOOK RACK 1 09312019 85103	00001 196650 INV 06/30/2019 EARLY CHIL INSTRUCT Invoice Net	2410				984 420.00 420.00		355990	
22234 THE BOOK RACK 1 15125145 85103	00001 11479619 INV 06/30/2019 BRACKETT SUPPLIES Invoice Net	3520				985 144.00 144.00		356081	
30898 BOSTON BY FOOT 1 1336770 81112	00000 196478 INV 06/30/2019 ADULT ED INSTRUCT Invoice Net	6200				CHECK TOTAL 000019142 30.00 30.00		354832	
32930 BOSTON AIRCONTROLS, INC 1 02756960 84312	00000 193720 INV 06/30/2019 FAC MAINT HVAC SUPPLIES Invoice Net	4220				190505 17.01 17.01		355968	
28425 BOTOS, DEBORAH 1 02606910 83101	00000 11506919 INV 06/30/2019 SUPER PROF TECH Invoice Net	1210				CHECK TOTAL APS618-11 1,297.50 1,297.50		354843	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28425 BOTOS, DEBORAH 1 02606910 83101	00000 11506919 INV 06/30/2019 1210 SUPER PROF TECH Invoice Net					APS628-12 457.50 457.50	355660		
25591 BOWERS, VIRGINIA A. 1 02456857 83101	00000 190118 INV 06/30/2019 2310 SPED CONTR PROF TECH Invoice Net					6/17/19-6/19/19 350.00 350.00	355992		
35676 BOYS IN BERRIES LLC 1 15122655 83302	00000 11659819 INV 06/30/2019 3520 HARDY WAND HARDY WAND Invoice Net					07102019-HASP 517.50 517.50	355874		
35676 BOYS IN BERRIES LLC 1 15123655 83302	00000 11659419 INV 06/30/2019 3520 AFT SCH SUMMER Invoice Net					071019-TASP 517.50 517.50	355875		
34065 BURKE, KRISTIN 1 02456806 87101	00000 193195 INV 06/30/2019 2110 SPED ADM M BUS TRAVEL Invoice Net					REIMB PRKG 5/15/19 16.00 16.00	355587		
34065 BURKE, KRISTIN 1 02456806 87101	00000 193195 INV 06/30/2019 2110 SPED ADM M BUS TRAVEL Invoice Net					REIMB MILEGE-MAR'19 21.29 21.29	355588		
34065 BURKE, KRISTIN 1 02456806 87101	00000 193195 INV 06/30/2019 2110 SPED ADM M BUS TRAVEL Invoice Net					REIMB MILEGE-APR'19 21.00 21.00	355589		
34065 BURKE, KRISTIN 1 02456806 87101	00000 193195 INV 06/30/2019 2110 SPED ADM M BUS TRAVEL Invoice Net					REIMB MILEGE-MAY'19 34.22 34.22	355590		
34065 BURKE, KRISTIN 1 02456806 87101	00000 193195 INV 06/30/2019 2110 SPED ADM M BUS TRAVEL Invoice Net					REIMB MILEGE-JUN'19 17.28 17.28	355591		
70657 C & W TRANSPORTATION, 1 15123655 83302	00000 11659619 INV 06/30/2019 3520 AFT SCH SUMMER Invoice Net					CHECK TOTAL SUMMER 2019-TASP 2,290.00 2,290.00	109.79	355856	
70657 C & W TRANSPORTATION, 1 15122655 83302	00000 11659719 INV 06/30/2019 3520 HARDY WAND HARDY WAND Invoice Net					2,290.00 2,290.00	355857		
70657 C & W TRANSPORTATION, 1 02546755 85103	00000 195630 INV 06/30/2019 2415 VISUAL/PER INSTRUCT Invoice Net					14133 510.00 510.00	356133		
70693 CAM OFFICE SERVICES, I	00000 190343 INV 06/30/2019					CHECK TOTAL 16278	5,090.00	355661	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02666920 85101 1410	BUS OFFICE REPRO SUPP.					105.70			
	Invoice Net					105.70			
70693 CAM OFFICE SERVICES, I	00000 190343 INV	06/30/2019				16292	355663		
1 02666920 85101 1410	BUS OFFICE REPRO SUPP.					100.00			
	Invoice Net					100.00			
						CHECK TOTAL	205.70		
33925 CAO, XIAOHUI	00000 196500 INV	06/30/2019				REIMB MILEGE & PRKG	354981		
1 02016507 87202 2351	SEC EDUC TRAINING					97.74			
	Invoice Net					97.74			
						CHECK TOTAL	97.74		
2183 CAPONE CLEANING CO	00000 11623219 INV	06/30/2019				1263	355664		
1 177 8300	APSCP CONT/SERV					357.72			
	Invoice Net					357.72			
						CHECK TOTAL	357.72		
20737 CARING CHOICE TRANSPOR	00000 191917 INV	06/30/2019				2913	355592		
1 02816980 83301 3300	SPED/REIMB TRANS					4,712.50			
	Invoice Net					4,712.50			
						CHECK TOTAL	4,712.50		
26998 CARLSON, CHRIS	00000 192034 INV	06/30/2019				REIMB MILEGE-JUN'19	355993		
1 02456806 87101 2110	SPED ADM M BUS TRAVEL					256.94			
	Invoice Net					256.94			
						CHECK TOTAL	256.94		
27121 CAROUSEL STUDENT TOURS	00000 196162 INV	06/30/2019				JAPAN 2019 SCHLARSHIP	354985		
1 18406507 83302 3520	AHS/LANG FIELD TRIP					2,900.00			
	Invoice Net					2,900.00			
27121 CAROUSEL STUDENT TOURS	00000 11665119 INV	06/30/2019				NYC HOTEL & TRAIN	356102		
1 02306740 87202 2357	C&I ENGLIS ENG PROF.D					2,445.00			
	Invoice Net					2,445.00			
						CHECK TOTAL	5,345.00		
70766 THE CARROLL CENTER FOR	00000 190138 INV	06/30/2019				INV100457	355593		
1 02456830 83101 2320	SPED/MEDS PROF TECH					1,254.00			
	Invoice Net					1,254.00			
70766 THE CARROLL CENTER FOR	00000 190139 INV	06/30/2019				INV100456	355594		
1 02456830 83101 2320	SPED/MEDS PROF TECH					1,518.00			
	Invoice Net					1,518.00			
70766 THE CARROLL CENTER FOR	00000 190140 INV	06/30/2019				INV100459	355595		
1 02456830 83101 2320	SPED/MEDS PROF TECH					264.00			
	Invoice Net					264.00			
70766 THE CARROLL CENTER FOR	00000 191228 INV	06/30/2019				INV100455	355596		
1 02456830 83101 2320	SPED/MEDS PROF TECH					264.00			
	Invoice Net					264.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766 THE CARROLL CENTER FOR 1 02456830 83101	00000 .193691 INV 2320 SPED/MEDS PROF TECH Invoice Net	06/30/2019				INV100458 198.00 198.00 CHECK TOTAL	355597		
34159 JAMES M. DONAHER 1 02456857 83101	00001 190135 INV 2330 SPED CONTR PROF TECH Invoice Net	06/30/2019				3622 192.84 192.84 CHECK TOTAL	355598		
34159 JAMES M. DONAHER 1 02456857 83101	00001 190135 INV 2330 SPED CONTR PROF TECH Invoice Net	06/30/2019				3654 1,075.56 1,075.56 CHECK TOTAL	355599		
34159 JAMES M. DONAHER 1 02456857 83101	00001 190135 INV 2330 SPED CONTR PROF TECH Invoice Net	06/30/2019				3661 321.36 321.36 CHECK TOTAL	355600		
34159 JAMES M. DONAHER 1 02456857 83101	00001 190135 INV 2330 SPED CONTR PROF TECH Invoice Net	06/30/2019				3663 1,792.20 1,792.20 CHECK TOTAL	355601		
20140 CITY PAINT & SUPPLY 1 02756960 82410	00001 191587 INV 4220 FAC MAINT PAINTING Invoice Net	06/30/2019				438929 36.83 36.83 CHECK TOTAL	355969		
20140 CITY PAINT & SUPPLY 1 02756960 82410	00001 191587 INV 4220 FAC MAINT PAINTING Invoice Net	06/30/2019				438945 13.99 13.99 CHECK TOTAL	355970		
20140 CITY PAINT & SUPPLY 1 02756960 82410	00001 191587 INV 4220 FAC MAINT PAINTING Invoice Net	06/30/2019				438975 98.98 98.98 CHECK TOTAL	355971		
20140 CITY PAINT & SUPPLY 1 02756960 82410	00001 191587 INV 4220 FAC MAINT PAINTING Invoice Net	06/30/2019				438973 33.96 33.96 CHECK TOTAL	355972		
20140 CITY PAINT & SUPPLY 1 02756960 82410	00001 191587 INV 4220 FAC MAINT PAINTING Invoice Net	06/30/2019				438944 86.95 86.95 CHECK TOTAL	355974		
20140 CITY PAINT & SUPPLY 1 02756960 82410	00001 191587 INV 4220 FAC MAINT PAINTING Invoice Net	06/30/2019				438966 487.57 487.57 CHECK TOTAL	355976		
27112 COMMERCIAL FIRE SPRINK 1 02756960 82403	00001 196420 INV 4220 FAC MAINT PLUMBING Invoice Net	06/30/2019				261512 200.00 200.00 CHECK TOTAL	355978		
27112 COMMERCIAL FIRE SPRINK 1 02756960 82403	00001 196420 INV 4220 FAC MAINT PLUMBING Invoice Net	06/30/2019				261481 300.00 300.00 CHECK TOTAL	355979		
						500.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11511 COMMUNITY NEWSPAPER CO 1 1951 84000	00012 195482 INV COLLEGE F MISC EXP Invoice Net			06/30/2019	CN13794767 260.31 260.31 CHECK TOTAL	260.31	356084		
37247 CONNECTIVITY POINT DES 1 02756960 82408 4220	00000 196684 INV FAC MAINT ELECTRICAL Invoice Net			06/30/2019	12679 758.75 758.75 12676 1,542.73 1,542.73 12677 440.00 440.00 12678 333.75 333.75 CHECK TOTAL	3,075.23	355981 355983 355985 355986		
37247 CONNECTIVITY POINT DES 1 02756960 82408 4220	00000 196684 INV FAC MAINT ELECTRICAL Invoice Net			06/30/2019	12679 758.75 758.75 12676 1,542.73 1,542.73 12677 440.00 440.00 12678 333.75 333.75 CHECK TOTAL	3,075.23	355981 355983 355985 355986		
37247 CONNECTIVITY POINT DES 1 02756960 82408 4220	00000 196684 INV FAC MAINT ELECTRICAL Invoice Net			06/30/2019	12679 758.75 758.75 12676 1,542.73 1,542.73 12677 440.00 440.00 12678 333.75 333.75 CHECK TOTAL	3,075.23	355981 355983 355985 355986		
19571 CYRUS E. DALLIN ART MU 1 02606910 85803 1210	00000 11659219 INV SUPER GRAD SERVC Invoice Net			06/30/2019	THROWS (10) 550.00 550.00 CHECK TOTAL	550.00	355667		
19571 CYRUS E. DALLIN ART MU 1 02606910 85803 1210	00001 11658719 INV SUPER GRAD SERVC Invoice Net			06/30/2019	BLANKETS (16) 880.00 880.00 CHECK TOTAL	880.00	354844		
71176 D'AGOSTINO'S DELI 1 1336770 85103	00001 196485 INV ADULT ED INSTRUCT Invoice Net	6200		06/30/2019	18502 222.94 222.94 18611 49.01 49.01 CHECK TOTAL	222.94 18611 49.01 271.95	354833 355665		
71176 D'AGOSTINO'S DELI 1 02426715 85103	00001 193238 INV C&I SCIENC INSTRUCT Invoice Net	2415		06/30/2019	18502 222.94 222.94 18611 49.01 49.01 CHECK TOTAL	222.94 18611 49.01 271.95	354833 355665		
30634 DIRECT ENERGY BUSINESS 1 02756960 82104 4120	00002 190295 INV FAC MAINT NAT GAS Invoice Net			06/30/2019	HS91118898 2,895.03 2,895.03 HS91282461 4,329.62 4,329.62 CHECK TOTAL	2,895.03 4,329.62 2,895.03 4,329.62 2,895.03 4,329.62 355994			
30634 DIRECT ENERGY BUSINESS 1 02756960 82104 4120	00002 190295 INV FAC MAINT NAT GAS Invoice Net			06/30/2019	HS91118898 2,895.03 2,895.03 HS91282461 4,329.62 4,329.62 CHECK TOTAL	2,895.03 4,329.62 2,895.03 4,329.62 2,895.03 4,329.62 356000			
30634 DIRECT ENERGY BUSINESS 1 02756960 82104 4120	00002 190295 INV FAC MAINT NAT GAS Invoice Net			06/30/2019	HS91118898 2,895.03 2,895.03 HS91282461 4,329.62 4,329.62 CHECK TOTAL	2,895.03 4,329.62 2,895.03 4,329.62 2,895.03 4,329.62 356001			
30634 DIRECT ENERGY BUSINESS 1 02756960 82104 4120	00002 190295 INV FAC MAINT NAT GAS Invoice Net			06/30/2019	HS91118898 2,895.03 2,895.03 HS91282461 4,329.62 4,329.62 CHECK TOTAL	2,895.03 4,329.62 2,895.03 4,329.62 2,895.03 4,329.62 356002			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02756960 82104 4120	FAC MAINT	NAT GAS				363.28			
	Invoice Net					363.28			
30634 DIRECT ENERGY BUSINESS	00002 190295	INV	06/30/2019			HS91231445	356005		
1 02756960 82104 4120	FAC MAINT	NAT GAS				8,809.35			
	Invoice Net					8,809.35			
30634 DIRECT ENERGY BUSINESS	00002 190295	INV	06/30/2019			HS91133328	356007		
1 02756960 82104 4120	FAC MAINT	NAT GAS				18,350.68			
	Invoice Net					18,350.68			
30634 DIRECT ENERGY BUSINESS	00002 190295	INV	06/30/2019			HS91133541	356008		
1 02756960 82104 4120	FAC MAINT	NAT GAS				24,722.84			
	Invoice Net					24,722.84			
						CHECK TOTAL	61,628.96		
30560 DIRECT ENERGY BUSINESS	00001 190293	INV	06/30/2019			191020038057184	355991		
1 02756960 82103 4130	FAC MAINT	POWER ELEC				178.81			
	Invoice Net					178.81			
						CHECK TOTAL	178.81		
2890 DRAIN DOCTOR INC	00000 196415	INV	06/30/2019			207965	356009		
1 02756960 82403 4220	FAC MAINT	PLUMBING				270.00			
	Invoice Net					270.00			
						CHECK TOTAL	270.00		
70412 CRYSTAL ROCK	00001 192165	INV	06/30/2019			1035734 061819	354910		
1 1952 84000	TRANSCRIPT	MISC EXPEN				23.34			
	Invoice Net					23.34			
						CHECK TOTAL	23.34		
70412 CRYSTAL ROCK	00001 190353	INV	06/30/2019			1249889 070119	356082		
1 02606910 85806 1210	SUPER	MISC SUPPL				93.36			
	Invoice Net					93.36			
						CHECK TOTAL	93.36		
33600 EAST BAY EDUCATIONAL C	00000 194514	INV	06/30/2019			12291	354845		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				27.01			
	Invoice Net					27.01			
						CHECK TOTAL	27.01		
15252 EASTER SEALS OF MASSAC	00000 193428	INV	06/30/2019			100600	355602		
1 02456812 83101 2320	SPED/PT	PROF TECH				775.00			
	Invoice Net					775.00			
15252 EASTER SEALS OF MASSAC	00000	INV	06/30/2019			100727	356309		
1 02456812 83101 2320	SPED/PT	PROF TECH				155.00			
	Invoice Net					155.00			
						CHECK TOTAL	930.00		
13769 EASTERN BUS COMPANY	00000 195898	INV	06/30/2019			179720	355669		

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CASH ACCOUNT: 0000. 104013 VENDOR: 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 149	8350		CO-CURRICU Invoice Net	OTTOSON CO	4,950.00 4,950.00 CHECK TOTAL		4,950.00	
34229	EI US, LLC. 1 02456803	83101	2310	00003 SPED/TUTOR Invoice Net	190567 INV 06/30/2019 PROF TECH	INV33173 28.75 28.75 CHECK TOTAL		355603	
34229	EI US, LLC. 1 02456803	83101	2310	00003 SPED/TUTOR Invoice Net	190567 INV 06/30/2019 PROF TECH	INV35386 500.00 500.00 CHECK TOTAL		355996	
34229	EI US, LLC. 1 02456803	83101	2310	00003 SPED/TUTOR Invoice Net	190567 INV 06/30/2019 PROF TECH	INV35387 133.25 133.25 CHECK TOTAL		355997	
34229	EI US, LLC. 1 02456803	83101	2310	00003 SPED/TUTOR Invoice Net	190567 INV 06/30/2019 PROF TECH	INV35388 150.00 150.00 CHECK TOTAL		355998	
35085	ELLIOTT AUTO SUPPLY CO 1 02816970	84802	3300	00000 TRANS ED Invoice Net	INV 06/30/2019 VEHICLE RE	143-133409 47.48 47.48 CHECK TOTAL		356310	
27797	EMOND, NEILE 1 02666920	87202	2357	00000 BUS OFFICE Invoice Net	193322 INV 06/30/2019 TRAINING	REIMB MILEGE 6/19/19 44.77 44.77 CHECK TOTAL		354986	
3035	ENVIRO-SAFE ENGINEERIN 1 02756960	83802	4220	00001 FAC MAINT Invoice Net	196416 INV 06/30/2019 ENVIRONMEN	21023 2,700.00 2,700.00 CHECK TOTAL		356158	
1847	EVERSOURCE 1 02756960	82103	4130	00007 FAC MAINT Invoice Net	194212 INV 06/30/2019 POWER ELEC	25604171006 6.11.19 263.50 263.50 CHECK TOTAL		356159	
1847	EVERSOURCE 1 02756960	82103	4130	00007 FAC MAINT Invoice Net	194212 INV 06/30/2019 POWER ELEC	27989719995 6.14.19 42,552.62 42,552.62 CHECK TOTAL		356161	
1847	EVERSOURCE 1 02756960	82103	4130	00007 FAC MAINT Invoice Net	194212 INV 06/30/2019 POWER ELEC	25603711000 6.10.19 32.18 32.18 CHECK TOTAL		356163	
37168	FACTORY OUTLET II INC 1 1336775	85103	6200	00000 SUMMER FUN Invoice Net	196510 INV 06/30/2019 INSTRUCT	5037.45 530.00 530.00 CHECK TOTAL		355841	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	530.00		
36769 FISHER, DEAN 1 1336770 81112 6200	00000 196509 INV 06/30/2019 ADULT ED INSTRUCT Invoice Net					HAND DRUMMING CLASS 180.00 180.00	355842		
30300 FOLLETT SCHOOL SOLUTIO 1 14119105 85106 2415	00001 193952 INV 06/30/2019 D&I STRATT LIBRARY Invoice Net					CHECK TOTAL 498604 798.76 798.76 352632V 41.95 41.95	180.00	354846	
30300 FOLLETT SCHOOL SOLUTIO 1 02016563 85106 2410	00001 192599 INV 06/30/2019 LIBRARY/ME TEXTBOOKS Invoice Net					CHECK TOTAL REIMB AIRFARE-FMFP 787.50 787.50	840.71	356083	
29978 GLASER, SAMANTHA 1 14119109 87202 2357	00000 196496 INV 06/30/2019 IDENTITY TRAINING Invoice Net					CHECK TOTAL REIMB AIRFARE -FMFP 492.02 492.02	787.50	355858	
37156 GOODE-MORRIS,ZIAQUIAN 1 14119109 87202 2357	00000 196491 INV 06/30/2019 IDENTITY TRAINING Invoice Net					CHECK TOTAL REIMB 6/12/19 235.00 235.00	492.02	355863	
36898 HAGGERTY, BENJAMIN 1 02756960 87301 4220	00000 195779 INV 06/30/2019 FAC MAINT PROF AFFLI Invoice Net					CHECK TOTAL REIMB MILEAGE 44.08 44.08	279.08	356011	
36898 HAGGERTY, BENJAMIN 1 02756960 87301 4220	00000 196423 INV 06/30/2019 FAC MAINT PROF AFFLI Invoice Net					CHECK TOTAL INV18245 171.44 171.44	279.08	356012	
29586 NO TEARS LEARNING INC 1 02456800 85103 2415	00000 195774 INV 06/30/2019 PK-SPED INSTRUCT Invoice Net					CHECK TOTAL REIMB AIRBNB & REGIS 1,449.73 1,449.73	171.44	356017	
37155 HAWK, REBECCA 1 14119109 87202 2357	00000 196490 INV 06/30/2019 IDENTITY TRAINING Invoice Net					CHECK TOTAL 56034 1,746.00 1,746.00	1,449.73	355865	
33131 GLOBAL PAYMENTS, INC 1 03034309 865600	00001 192391 INV 06/30/2019 FOOD SERV FOOD SERV/ Invoice Net					#56034	354976		
33131 GLOBAL PAYMENTS, INC	00001 191638 INV 06/30/2019						354977		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 865600			FOOD SERV Invoice Net	FOOD SERV/ Invoice Net	7,479.00 7,479.00 CHECK TOTAL			
21828	HENLEY ENTERPRISE	00000	191095	INV	06/30/2019	200632 42.48 42.48 CHECK TOTAL	355604		
	1 02816970 84802	3300		TRANS ED Invoice Net	VEHICLE RE				
33906	INGRAM INDUSTRIES INC.	00001	191914	INV	06/30/2019	40666136 332.30 332.30 40689679 671.83 671.83 40769413 37.22 37.22 CHECK TOTAL	356306		
	1 02016563 85106	2410		LIBRARY/ME Invoice Net	TEXTBOOKS				
33906	INGRAM INDUSTRIES INC.	00001	191914	INV	06/30/2019	671.83 671.83 40769413 37.22 37.22 CHECK TOTAL	356307		
	1 02016563 85106	2410		LIBRARY/ME Invoice Net	TEXTBOOKS				
33906	INGRAM INDUSTRIES INC.	00001	191914	INV	06/30/2019	356308			
	1 02016563 85106	2410		LIBRARY/ME Invoice Net	TEXTBOOKS				
32618	INTELLIGENT BUILDING A	00000	196632	INV	06/30/2019	4803 900.00 900.00 CHECK TOTAL	356014		
	1 02756960 82408	4220		FAC MAINT Invoice Net	ELECTRICAL				
29686	JANGER, MATTHEW	00000	196498	INV	06/30/2019	REIM TEACH APPREC EX 50.00 50.00 CHECK TOTAL	355685		
	1 1973 84000			PAC Invoice Net	MISC				
29613	JOHN M AMARAL	00000	11659119	INV	06/30/2019	#1901 1,430.00 1,430.00 #1905 3,000.00 3,000.00 CHECK TOTAL	355657		
	1 02606910 83101	1210		SUPER Invoice Net	PROF TECH				
29613	JOHN M AMARAL	00000	11659119	INV	06/30/2019	3,000.00 3,000.00 4,430.00 CHECK TOTAL	355658		
	1 02606910 83101	1210		SUPER Invoice Net	PROF TECH				
37261	JOHNSON, JASON	00000		INV	06/30/2019	19826 62.00 62.00 CHECK TOTAL	356134		
	1 02026621 83804	3510		ATHL/BASEB Invoice Net	ATHLETIC				
33014	KRISTEN LALLY JOYCE	00000	193304	INV	06/30/2019	REIM MILEGE-JUN'19 9.22 9.22 9.22 CHECK TOTAL	355605		
	1 02456812 87101	2320		SPED/PT Invoice Net	BUS TRAVEL				

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31010 JRM HAULING & RECYCLIN 1 02756965 82904	00000 4110	196421 CUSTODIAL Invoice Net	INV CUSTODIAL	06/30/2019	824653 900.00 900.00 CHECK TOTAL	900.00	356015		
35347 KEEFE, ELIZABETH STRIN 1 02456857 83101	00000 2310	196476 SPED CONTR Invoice Net	INV PROF TECH	06/30/2019	5006-19 3,893.75 3,893.75 CHECK TOTAL	3,893.75	355606		
36317 KLINGSBERG, AIDAN 1 1336770	00000 81202	196484 ADULT ED Invoice Net	INV TEMP SAL	06/30/2019	CULINARY ASSISTANT 186.00 186.00 CHECK TOTAL	186.00	354834		
31085 KONE INC 1 02756960 82420	00001 4220	190359 FAC MAINT Invoice Net	INV ELEVATOR	06/30/2019	1157811786 204.59 204.59 CHECK TOTAL	204.59	356028		
31085 KONE INC 1 02756960 82420	00001 4220	190359 FAC MAINT Invoice Net	INV ELEVATOR	06/30/2019	1157819659 365.13 365.13 CHECK TOTAL	365.13	356029		
31085 KONE INC 1 02756960 82420	00001 4220	190359 FAC MAINT Invoice Net	INV ELEVATOR	06/30/2019	1157819658 87.81 87.81 CHECK TOTAL	87.81	356030		
36243 KOUZOUIAN, ALINA OVSAN 1 1336770	00000 81202	196482 ADULT ED Invoice Net	INV TEMP SAL	06/30/2019	TEEN AIDE 4/1-6/1/19 154.00 154.00 CHECK TOTAL	154.00	354835		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 2320	192134 SPED/CLINI Invoice Net	INV PROF TECH	06/30/2019	05HS10358 980.00 980.00 06HS10358	980.00	355607		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 2320	192134 SPED/CLINI Invoice Net	INV PROF TECH	06/30/2019	880.00 880.00 06HS10482	880.00	355608		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 2320	192135 SPED/CLINI Invoice Net	INV PROF TECH	06/30/2019	05HSCM 680.00 680.00 06HSCM	680.00	355609		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 2320	192135 SPED/CLINI Invoice Net	INV PROF TECH	06/30/2019	90.00 90.00 05HS10482	90.00	355610		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 2320	192136 SPED/CLINI Invoice Net	INV PROF TECH	06/30/2019	530.00 530.00 06HS104820	530.00	355612		
72363 LABBB COLLABORATIVE	00000	192136 INV Invoice Net	06/30/2019		06HS104820	06HS104820	355613		

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CASH ACCOUNT: 0000 104013 VENDOR .8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02456821	83101 2320	SPED/CLINI	PROF TECH			380.00			
		Invoice Net				380.00			
72363 LABBB COLLABORATIVE	1 02816980 83301 3300	00000 SPED/REIMB	191109 TRANS	INV	06/30/2019	300112 68,401.95	355614		
		Invoice Net				68,401.95			
72363 LABBB COLLABORATIVE	1 02456845 83201 9300	00000 OOD/AIDE	194953 TUITION	INV	06/30/2019	05ES1025331 232.00	355615		
		Invoice Net				232.00			
72363 LABBB COLLABORATIVE	1 02456845 83201 9300	00000 OOD/AIDE	194953 TUITION	INV	06/30/2019	05ES1025332 43.50	355616		
		Invoice Net				43.50			
72363 LABBB COLLABORATIVE	1 02456860 83101 2720	00000 SPED TEST	193380 PROF TECH	INV	06/30/2019	FY19ArlTA-AEB 1,200.00	355999		
		Invoice Net				1,200.00			
72363 LABBB COLLABORATIVE	1 02456860 83101 2720	00000 SPED TEST	192131 PROF TECH	INV	06/30/2019	FY19ArlTA-DS 1,200.00	356003		
		Invoice Net				1,200.00			
72363 LABBB COLLABORATIVE	1 02456860 83101 2720	00000 SPED TEST	196494 PROF TECH	INV	06/30/2019	FY19ArlTA 5,610.66	356010		
		Invoice Net				5,610.66			
						CHECK TOTAL 80,228.11			
34157 LAMONICA, NICHOLAS	1 1336770 81202 6200	00000 ADULT ED	196507 TEMP. SAL	INV	06/30/2019	TEEN AIDE 4/1-6/1/19 143.00	355843		
		Invoice Net				143.00			
						CHECK TOTAL 143.00			
12476 LANGUAGE CIRCLE/PROJEC	1 02456575 87202 2357	00003 SPED/P.D.	196397 TRAINING	INV	06/30/2019	19060729 293.00	356004		
	2 0942018 83101 2357	SPED 142	PROF TECH			3,307.00			
		Invoice Net				3,600.00			
						CHECK TOTAL 3,600.00			
12476 LANGUAGE CIRCLE/PROJEC	1 02456575 87202 2357	00003 SPED/P.D.	196472 TRAINING	INV	06/30/2019	19060730 1,408.59	356006		
		Invoice Net				1,408.59			
						CHECK TOTAL 1,408.59			
36696 LEWITUS, AMANDA	1 02456812 87101 2320	00000 SPED/PT	195532 BUS TRAVEL	INV	06/30/2019	REIMB MILEAGE JUN 19 52.14	355617		
		Invoice Net				52.14			
						CHECK TOTAL 52.14			
13080 LINDAMOOD-BELL LEARNIN	1 02456857 83101 2310	00001 SPED CONTR	194951 PROF TECH	INV	06/30/2019	SIN146053A 295.00	356013		
		Invoice Net				295.00			
						CHECK TOTAL 295.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32663	LIPIN DIETZ ASSOCIATES 1 02496554 85201 3200	00000	11620019	INV HEALTH SRV MED SUPPLY Invoice Net	06/30/2019	1000033 585.00 585.00	355082		
32663	LIPIN DIETZ ASSOCIATES 1 02496554 85201 3200	00000	11620019	INV HEALTH SRV MED SUPPLY Invoice Net	06/30/2019	1000034 250.00 250.00	355083		
						CHECK TOTAL 835.00			
37104	MACFADDEN, MEGHAN 1 02546755 85103	00000	196296	INV VISUAL/PER INSTRUCT Invoice Net	06/30/2019	PERFORMANCE 6/17/19 240.00 240.00	354847		
						CHECK TOTAL 240.00			
36835	MACPHAIL, KATHARINE 1 1336770 81112 6200	00000	196573	INV ADULT ED INSTRUCT Invoice Net	06/30/2019	HOME RENOVATION 75.00 75.00	355844		
						CHECK TOTAL 75.00			
25994	MAGALHAES, ALESSANDRA 1 18406575 87202 2357	00000	11647619	INV LANG/PROF TRAINING Invoice Net	06/30/2019	REIMB MILEGE-JUN'19 16.42 16.42	354911		
25994	MAGALHAES, ALESSANDRA 1 18406575 87202 2357	00000	11647619	INV LANG/PROF TRAINING Invoice Net	06/30/2019	REIMB MILEGE-APR'19 30.45 30.45	355084		
25994	MAGALHAES, ALESSANDRA 1 18406575 87202 2357	00000	11647619	INV LANG/PROF TRAINING Invoice Net	06/30/2019	REIMB MILEGE-MAY'19 41.35 41.35	355086		
						CHECK TOTAL 88.22			
28859	MAGLIOCCA, BRYAN 1 02456839 87101	00000	192035	INV TEAM CHAIR BUS TRAVEL Invoice Net	06/30/2019	REIMB MILEGE-JUN'19 44.54 44.54	355618		
						CHECK TOTAL 44.54			
15548	MARAS, INC. 1 03034309 865000	00000	191643	INV FOOD SERV FOOD SERV/ Invoice Net	06/30/2019	6/25/2019 2760 1,120.00 1,120.00	356096		
						CHECK TOTAL 1,120.00			
23820	MARIS, LLC 1 02636935 85804	00000	11646419	INV HUMAN RES/ SOFTWARE Invoice Net	06/30/2019	48127 100.00 100.00	355869		
						CHECK TOTAL 100.00			
36430	MASON, MICHAEL 1 02666920 87202	00000	194443	INV BUS OFFICE TRAINING Invoice Net	06/30/2019	REIMB MILEGE & PRKG 21.93 21.93	355676		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
35095 MASSACHUSETTS 4-H FOUN	00000 196481 INV 06/30/2019					BABYSITTING 4/25-6/12	354836		
1 1336782 81112	TEENZONE TEACHER SA					630.00			
	Invoice Net					630.00			
						CHECK TOTAL	630.00		
12430 MASSACHUSETTS AUDUBON	00000 11660319 INV 06/30/2019					MUSEUM VISIT	356101		
1 15123655 83302 3520	AFT SCH SUMMER					340.00			
	Invoice Net					340.00			
						CHECK TOTAL	340.00		
12897 THE MAY INSTITUTE INC.	00001 190655 INV 06/30/2019					684469	355619		
1 02456851 83201 9300	OOD RESIDE TUITION					19,827.30			
	Invoice Net					19,827.30			
						CHECK TOTAL	19,827.30		
36257 MCCALMONT, LILY QIU YU	00000 196483 INV 06/30/2019					TEEN AIDE4/1-6/1/19	354837		
1 1336770 81202 6200	ADULT ED TEMP SAL					240.00			
	Invoice Net					240.00			
						CHECK TOTAL	240.00		
32430 MERTZ, ANTONIETTA	00000 194028 INV 06/30/2019					1048	356118		
1 02666920 83101 1410	BUS OFFICE PROF TECH					2,177.50			
	Invoice Net					2,177.50			
						CHECK TOTAL	2,177.50		
26308 METCO DIRECTORS' ASSOC	00004 11659019 INV 06/30/2019					PD CONF 6/24/19	355876		
1 02606910 87202 2357	SUPER TRAINING					40.00			
	Invoice Net					40.00			
						CHECK TOTAL	40.00		
72872 METCO, INC.	00000 192202 INV 06/30/2019					PAYMENT #4 FY'19	356085		
1 1322019 83301 3300	METCO 2019 TRANS					41,287.50			
	Invoice Net					41,287.50			
						CHECK TOTAL	41,287.50		
33270 MONTOYA, ELYSE M	00000 196480 INV 06/30/2019					SPRING ACTING	354838		
1 1336770 81112 6200	ADULT ED INSTRUCT					350.00			
	Invoice Net					350.00			
						CHECK TOTAL	350.00		
32421 MP BUILDING SERVICES	00000 190358 INV 06/30/2019					00002979B 06/30/2019	356031		
1 02756965 82904 4110	CUSTODIAL CUSTODIAL					21,346.00			
	Invoice Net					21,346.00			
						CHECK TOTAL	21,346.00		
32421 MP BUILDING SERVICES	00000 191161 INV 06/30/2019					00002979B 06/30/2019	356032		
1 02756965 82904 4110	CUSTODIAL CUSTODIAL					1,489.00			
	Invoice Net					1,489.00			
						CHECK TOTAL	1,489.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 22,835.00			
72727 MASS SCHOOL ADMINISTRA 1 02456575 87202 2357	00000 192269 INV 06/30/2019 SPED/P.D. TRAINING Invoice Net					0016033-IN 215.00 215.00	356016		
4786 MYSTIC RIVER WATERSHED 1 03092019 83101 2357	00000 196297 INV 06/30/2019 TITLE IV A PROF TECH Invoice Net					CHECK TOTAL 215.00			
24571 NATIONAL GRID 1 02756960 82104	00003 190301 INV 06/30/2019 FAC MAINT NAT GAS Invoice Net	4120				INV-0360 150.00 150.00	354987		
24571 NATIONAL GRID 1 02756960 82104	00003 190301 INV 06/30/2019 FAC MAINT NAT GAS Invoice Net	4120				CHECK TOTAL 150.00			
24571 NATIONAL GRID 1 02756960 82104	00003 190301 INV 06/30/2019 FAC MAINT NAT GAS Invoice Net	4120				4981621650 3.1.19 2,164.30 2,164.30	356048		
24518 NEVILLE, PAULA J. 1 02606910 83101	00000 191901 INV 06/30/2019 SUPER PROF TECH Invoice Net	1210				4982423980 2.26.19 2,727.06 2,727.06	356049		
22671 NORTHEAST 1 02756960 84308	00001 194971 INV 06/30/2019 FAC MAINT ELECTRICAL Invoice Net	4220				60000 00055 6.6.19 5,888.46 5,888.46	356050		
22671 NORTHEAST 1 02756960 84308	00001 196551 INV 06/30/2019 FAC MAINT ELECTRICAL Invoice Net	4220				CHECK TOTAL 10,779.82			
28540 NRT BUS INC 1 02816980 83301	00000 192607 INV 06/30/2019 SPED/REIMB TRANS Invoice Net	3300				179 1,128.00 1,128.00	355678		
36381 O'BRIEN, SHANNON 1 18406575 87202	00000 11647519 INV 06/30/2019 LANG/PROF TRAINING Invoice Net	2357				CHECK TOTAL 1,128.00			
36381 O'BRIEN, SHANNON 1 18406575 87202	00000 11647519 INV 06/30/2019 LANG/PROF TRAINING Invoice Net	2357				S036329036.001 55.26 55.26	356051		
						S036329036.001B 215.21 215.21	356052		
						CHECK TOTAL 270.47			
						25245 900.00 900.00	355620		
						CHECK TOTAL 900.00			
						REIMB MILEGE-MAY'19 34.74 34.74	355087		
						REIMB MILEGE-JUN'19 15.31 15.31	355089		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	M	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	125.00		
13911	PUBLIC CONSULTING GROU	00001		191555	INV	06/30/2019	194725/194726	354854		
	1 0191487 5706			GROUP HEAL	FEDERAL ME		11,291.46			
	2 02666920 83101	1410		BUS OFFICE	PROF TECH		11,291.47			
				Invoice Net			22,582.93			
13911	PUBLIC CONSULTING GROU	00001		194389	INV	06/30/2019	CHECK TOTAL	22,582.93		
	1 02456806 85804	2110		SPED ADM M	SOFTWARE		191373	356117		
				Invoice Net			19,576.00			
							19,576.00			
29838	MARTICORENA-QUEVEDO, K	00000		11658219	INV	06/30/2019	CHECK TOTAL	19,576.00		
	1 02636575 87106	2357		PROF DEV	Grad Cours		REIMB DIGITAL TOOLS	356103		
				Invoice Net			765.00			
							765.00			
25863	R P O'CONNELL INC	00000		195708	INV	06/30/2019	CHECK TOTAL	765.00		
	1 02756960 84312	4220		FAC MAINT	HVAC SUPPL		19-2144	356054		
				Invoice Net			2,317.88			
							2,317.88			
5801	R W SHATTUCK & CO INC	00000		196027	INV	06/30/2019	CHECK TOTAL	2,317.88		
	1 1672019 85103	2410		TOBACCO	INSTRUCT		211099/1	354988		
				Invoice Net			389.87			
							389.87			
30829	ROTHENBERG, JEN	00000		196505	INV	06/30/2019	CHECK TOTAL	389.87		
	1 1336775 85103	6200		SUMMER FUN	INSTRUCT		REIMB SF SUPPLY EXP	356090		
				Invoice Net			231.61			
							231.61			
32889	RUBEL, AUBRIE-MEI	00000		196479	INV	06/30/2019	CHECK TOTAL	231.61		
	1 1336770 81202	6200		ADULT ED	TEMP SAL		TEEN AIDE 4/1-6/1/19	354839		
				Invoice Net			120.00			
							120.00			
29370	SCHOOL SPECIALTY, INC.	00006		11641619	INV	06/30/2019	CHECK TOTAL	120.00		
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT		208123026441	354849		
				Invoice Net			44.58			
							44.58			
29370	SCHOOL SPECIALTY, INC.	00006		65047819	INV	06/30/2019				
	1 02546750 85103	2415		VISUAL/ART	INSTRUCT		208123024142	354857		
				Invoice Net			701.58			
29370	SCHOOL SPECIALTY, INC.	00006		65039619	INV	06/30/2019				
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT		701.58			
				Invoice Net			208122726512	354912		
							228.74			
							228.74			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65041919	INV	06/30/2019	208122829988	354989		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	299.53			
				Invoice Net		299.53			
29370	SCHOOL SPECIALTY, INC.	00006	65042519	INV	06/30/2019	208122911235	355622		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	50.51			
				Invoice Net		50.51			
29370	SCHOOL SPECIALTY, INC.	00006	65043619	INV	06/30/2019	308103311156	355624		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	138.86			
				Invoice Net		138.86			
29370	SCHOOL SPECIALTY, INC.	00006	65044019	INV	06/30/2019	308103303762	355625		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	298.36			
				Invoice Net		298.36			
29370	SCHOOL SPECIALTY, INC.	00006	65045219	INV	06/30/2019	308103311157	355627		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	280.66			
				Invoice Net		280.66			
29370	SCHOOL SPECIALTY, INC.	00006	65045419	INV	06/30/2019	308103300781	355628		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	147.92			
				Invoice Net		147.92			
29370	SCHOOL SPECIALTY, INC.	00006	65045819	INV	06/30/2019	308103303766	355629		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	145.70			
				Invoice Net		145.70			
29370	SCHOOL SPECIALTY, INC.	00006	65045919	INV	06/30/2019	308103303051	355630		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	287.51			
				Invoice Net		287.51			
29370	SCHOOL SPECIALTY, INC.	00006	65046719	INV	06/30/2019	308103303067	355631		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	290.88			
				Invoice Net		290.88			
29370	SCHOOL SPECIALTY, INC.	00006	65042619	INV	06/30/2019	308103302062	355637		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	148.49			
				Invoice Net		148.49			
29370	SCHOOL SPECIALTY, INC.	00006	65042219	INV	06/30/2019	308103308964	356019		
1	02456812 85103	2415		SPED/PT	INSTRUCT	176.71			
				Invoice Net		176.71			
29370	SCHOOL SPECIALTY, INC.	00006	65042219	INV	06/30/2019	208123030575	356020		
1	02456812 85103	2415		SPED/PT	INSTRUCT	18.42			
				Invoice Net		18.42			
29370	SCHOOL SPECIALTY, INC.	00006	65042919	INV	06/30/2019	208123089964	356021		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	224.96			
				Invoice Net		224.96			
29370	SCHOOL SPECIALTY, INC.	00006	65043619	INV	06/30/2019	208123038910	356022		
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	109.98			
				Invoice Net		109.98			
29370	SCHOOL SPECIALTY, INC.	00006	65047219	INV	06/30/2019	208122910945	356023		
1	02456821 85103	2415		SPED/CLINI	INSTRUCT	189.88			
				Invoice Net		189.88			
29370	SCHOOL SPECIALTY, INC.	00006	65047219	INV	06/30/2019	208122918053	356024		
1	02456821 85103	2415		SPED/CLINI	INSTRUCT	81.03			
				Invoice Net		81.03			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370 SCHOOL SPECIALTY, INC.	1 02456821 85103	2415	00006 65047519	SPED/CLINI	INV 06/30/2019 Invoice Net	308103314609 199.77 199.77	356025		
29370 SCHOOL SPECIALTY, INC.	1 02546750 85103	2415	00006 65048919	VISUAL/ART	INV 06/30/2019 Invoice Net	208123077264 1,256.17 1,256.17	356091		
29370 SCHOOL SPECIALTY, INC.	1 02546750 85103	2415	00006 65048919	VISUAL/ART	INV 06/30/2019 Invoice Net	208123102682 38.84 38.84	356092		
29370 SCHOOL SPECIALTY, INC.	1 02546750 85103	2415	00006 65049119	VISUAL/ART	INV 06/30/2019 Invoice Net	208123077246 1,297.55 1,297.55	356093		
29370 SCHOOL SPECIALTY, INC.	1 02546750 85103	2415	00006 65049119	VISUAL/ART	INV 06/30/2019 Invoice Net	208123102272 11.85 11.85	356094		
						CHECK TOTAL	6,496.48		
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201	9300	00000 195878	TUITION DY	INV 06/30/2019 Invoice Net	146269 5,135.00 5,135.00	355632		
						CHECK TOTAL	5,135.00		
34250 SCIARAPPA, JANINE	1 1336770 81112	6200	00000 196508	ADULT ED	INV 06/30/2019 Invoice Net	BRITISH BAKING SHOW 200.00 360.00 560.00	355847		
	2 1336770 85103	6200				CHECK TOTAL	560.00		
74061 STONEMAN CHANDLER & MI	1 02456866 83102	1430	00000 190355	LEGAL SPED	INV 06/30/2019 Invoice Net	ARLING 9000 47609 13,629.24 13,629.24	355699		
74061 STONEMAN CHANDLER & MI	1 02456866 83102	1430	00000 190355	LEGAL SPED	INV 06/30/2019 Invoice Net	ARLING 3 47626 4,768.56 4,768.56	355701		
						CHECK TOTAL	18,397.80		
37050 TANG, VIVIEN	1 02606905 87601	1430	00000 196492	LEGAL SCOM	INV 06/30/2019 Invoice Net	REIMB GLASSES 6/4/19 523.00 523.00	354850		
						CHECK TOTAL	523.00		
22736 THURSTON FOODS, INC.	1 03034309 835001		00000 191633	FOOD SERV	INV 06/30/2019 Invoice Net	225202 968.13 968.13	354798		
22736 THURSTON FOODS, INC.	1 03034309 835001		00000 191633	FOOD SERV	INV 06/30/2019 Invoice Net	226231 1,659.52 1,659.52	354799		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					229260 1,777.77 1,777.77		354800	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					226232 1,664.75 1,664.75		354801	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					228153 1,380.09 1,380.09		354802	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					228151 1,595.45 1,595.45		354803	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					228155 969.82 969.82		354804	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					228156 2,525.90 2,525.90		354805	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					229258 1,032.49 1,032.49		354806	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					231175 1,535.91 1,535.91		354807	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					231177 1,444.06 1,444.06		354808	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					231179 1,040.60 1,040.60		354809	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					231181 2,115.95 2,115.95		354810	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					234022 1,852.56 1,852.56		354811	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					234025 1,075.38 1,075.38		354812	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					234028 1,405.35 1,405.35		354813	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					235341 1,688.25 1,688.25		354814	
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 191633 INV 06/30/2019 FOOD SERV FOOD SERVI Invoice Net					235342 1,009.16 1,009.16		354815	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	236770	354816		
			FOOD SERV	FOOD SERVI		460.56			
			Invoice Net			460.56			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	236768	354817		
			FOOD SERV	FOOD SERVI		1,400.01			
			Invoice Net			1,400.01			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	236769	354818		
			FOOD SERV	FOOD SERVI		575.25			
			Invoice Net			575.25			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	236771	354819		
			FOOD SERV	FOOD SERVI		1,163.70			
			Invoice Net			1,163.70			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	236772	354820		
			FOOD SERV	FOOD SERVI		779.88			
			Invoice Net			779.88			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	237928	354821		
			FOOD SERV	FOOD SERVI		669.35			
			Invoice Net			669.35			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	237929	354822		
			FOOD SERV	FOOD SERVI		1,288.20			
			Invoice Net			1,288.20			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	237933	354823		
			FOOD SERV	FOOD SERVI		868.41			
			Invoice Net			868.41			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	239600	354824		
			FOOD SERV	FOOD SERVI		1,417.83			
			Invoice Net			1,417.83			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	239602	354825		
			FOOD SERV	FOOD SERVI		585.46			
			Invoice Net			585.46			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	239603	354826		
			FOOD SERV	FOOD SERVI		772.85			
			Invoice Net			772.85			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	240629	354827		
			FOOD SERV	FOOD SERVI		874.25			
			Invoice Net			874.25			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	240631	354828		
			FOOD SERV	FOOD SERVI		1,000.91			
			Invoice Net			1,000.91			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	241952	354829		
			FOOD SERV	FOOD SERVI		538.02			
			Invoice Net			538.02			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	241953	354830		
			FOOD SERV	FOOD SERVI		936.59			
			Invoice Net			936.59			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	191633	INV	06/30/2019	242648	354831		
			FOOD SERV	FOOD SERVI		761.20			
			Invoice Net			761.20			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	00000 11485019	INV	06/30/2019			242647	355093		
1 15123260 84902 3520	AFT SCH	FOOD SUPPL				301.98			
	Invoice Net					301.98			
						CHECK TOTAL	41,135.59		
36128 TOUCHMATH ACQUISITION	00000 196488	INV	06/30/2019			200185443	356026		
1 02456809 85103 2415	SPED TEXTS	INSTRUCT				1,098.36			
	Invoice Net					1,098.36			
						CHECK TOTAL	1,098.36		
20728 TRICON SPORTS	00001 196501	INV	06/30/2019			22096	355680		
1 144 8300	MISC ATHLE	CONT/SERV				600.00			
	Invoice Net					600.00			
						CHECK TOTAL	600.00		
37152 TSA CONSULTING GROUP I	00000 196402	INV	06/30/2019			39229	354851		
1 02636935 81730 5100	HUMAN RES/	PENSIONS				343.10			
	Invoice Net					343.10			
						CHECK TOTAL	343.10		
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			51799	356062		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				145.95			
	Invoice Net					145.95			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			51801	356063		
1 02756965 84321 4110	CUSTODIAL	EQUIP. MAIN				182.98			
	Invoice Net					182.98			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			52163	356064		
1 02756965 84321 4110	CUSTODIAL	EQUIP MAIN				48.98			
	Invoice Net					48.98			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			52164	356066		
1 02756965 84321 4110	CUSTODIAL	EQUIP. MAIN				8.99			
	Invoice Net					8.99			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			52289	356067		
1 02756965 84321 4110	CUSTODIAL	EQUIP. MAIN				8.99			
	Invoice Net					8.99			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			54316	356068		
1 02756965 84321 4110	CUSTODIAL	EQUIP. MAIN				50.42			
	Invoice Net					50.42			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			54789	356070		
1 02756965 84321 4110	CUSTODIAL	EQUIP. MAIN				913.84			
	Invoice Net					913.84			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			55071	356072		
1 02756965 84321 4110	CUSTODIAL	EQUIP. MAIN				143.94			
	Invoice Net					143.94			
74298 TURF EQUIPMENT COMPANY	00000 196424	INV	06/30/2019			55072	356073		
1 02756965 84321 4110	CUSTODIAL	EQUIP. MAIN				230.41			
	Invoice Net					230.41			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74298 TURF EQUIPMENT COMPANY 1 02756965 84321	00000 196424 INV 4110 CUSTODIAL EQUIP MAIN Invoice Net				06/30/2019	55074 369.96 369.96 CHECK TOTAL 2,104.46	356075		
34776 VALERIO DOMINELLO & HI 1 02606905 83102	00000 190352 INV 1430 LEGAL SCOM LEGAL SERV Invoice Net				06/30/2019	16 472.50 472.50 CHECK TOTAL 472.50	354990		
31959 VAN VOORHIES, SANDRA W 1 02456830 83101	00000 190651 INV 2320 SPED/MEDS PROF TECH Invoice Net				06/30/2019	6/12/19-6/19/19 240.00 240.00 CHECK TOTAL 240.00	355633		
34116 VANDERPUT, HENRIETTE 1 1336770	00000 196572 INV 81112 6200 ADULT ED INSTRUCT Invoice Net				06/30/2019	KNITTING 4/25-6/6/19 180.00 180.00 CHECK TOTAL 180.00	355848		
19631 VATAN, KAMBIZ 1 1336775	00000 196504 INV 85103 6200 SUMMER FUN INSTRUCT Invoice Net				06/30/2019	REIMB EXP 11/9-5/21 578.60 578.60 CHECK TOTAL 675.24	355849		
19631 VATAN, KAMBIZ 1 1336775	00000 196504 INV 85103 6200 SUMMER FUN INSTRUCT Invoice Net				06/30/2019	REIMB AMAZON EXP 96.64 96.64 CHECK TOTAL 675.24	355850		
13181 W. B. MASON CO INC 1 02016507	00001 196399 INV 84201 2430 SEC EDUC OFFICE Invoice Net				06/30/2019	200054102 758.44 758.44 200088523 1,199.60 1,199.60 CHECK TOTAL 675.24	354992		
13181 W. B. MASON CO INC 1 02016507	00001 196399 INV 84201 2430 SEC EDUC REPRO SUPP Invoice Net				06/30/2019	200088523 1,199.60 1,199.60 200130844 61.70 61.70 200173221 35.20 35.20 200344875 352.99 352.99 200219928 32.64 32.64 200296232 355692	354993		
13181 W. B. MASON CO INC 1 02016507	00001 196399 INV 84201 2430 SEC EDUC OFFICE Invoice Net				06/30/2019	200088523 1,199.60 1,199.60 200130844 61.70 61.70 200173221 35.20 35.20 200344875 352.99 352.99 200219928 32.64 32.64 200296232 355692	354994		
13181 W. B. MASON CO INC 1 02016507	00001 196399 INV 84201 2430 SEC EDUC OFFICE Invoice Net				06/30/2019	200088523 1,199.60 1,199.60 200130844 61.70 61.70 200173221 35.20 35.20 200344875 352.99 352.99 200219928 32.64 32.64 200296232 355692	354995		
13181 W. B. MASON CO INC 1 02696925	00001 614519 INV 84201 1410 PAYROLL OFFICE Invoice Net				06/30/2019	200088523 1,199.60 1,199.60 200130844 61.70 61.70 200173221 35.20 35.20 200344875 352.99 352.99 200219928 32.64 32.64 200296232 355692	355399		
13181 W. B. MASON CO INC 1 02366710	00001 196471 INV 84201 2710 C&I HEALTH OFFICE Invoice Net				06/30/2019	200088523 1,199.60 1,199.60 200130844 61.70 61.70 200173221 35.20 35.20 200344875 352.99 352.99 200219928 32.64 32.64 200296232 355692	355691		
13181 W. B. MASON CO INC	00001 11544519 INV 84201 2710 C&I HEALTH OFFICE Invoice Net				06/30/2019	200088523 1,199.60 1,199.60 200130844 61.70 61.70 200173221 35.20 35.20 200344875 352.99 352.99 200219928 32.64 32.64 200296232 355692	355692		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO.	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02036507 85101 2430	SEC EDUC	REPRO SUPP				3,598.80			
	Invoice Net					3,598.80			
13181 W. B. MASON CO INC	00001 190342	INV	06/30/2019			200259518		355694	
1 02666920 85101 1410	BUS OFFICE	REPRO SUPP				111.60			
	Invoice Net					111.60			
13181 W. B. MASON CO INC	00001 190341	INV	06/30/2019			200260777		355696	
1 02666920 84201 1410	BUS OFFICE	OFFICE				32.45			
	Invoice Net					32.45			
13181 W. B. MASON CO INC	00001 190341	INV	06/30/2019			200339027		355698	
1 02666920 84201 1410	BUS OFFICE	OFFICE				16.34			
	Invoice Net					16.34			
						CHECK TOTAL	6,199.76		
6458 WANAMAKER HARDWARE	00000 193716	INV	06/30/2019			155123		356076	
1 02756960 84306 4220	FAC MAINT	CARPENTRY				2.06			
	Invoice Net					2.06			
						CHECK TOTAL	2.06		
6458 WANAMAKER HARDWARE	00000 190524	INV	06/30/2019			155015		355634	
1 02816970 84802 3300	TRANS ED	VEHICLE RE				50.49			
	Invoice Net					50.49			
						CHECK TOTAL	50.49		
6458 WANAMAKER HARDWARE	00000 190524	INV	06/30/2019			155084		356027	
1 02816970 84802 3300	TRANS ED	VEHICLE RE				3.86			
	Invoice Net					3.86			
						CHECK TOTAL	3.86		
18247 WATERTOWN SPORTSWEAR	00000 11660519	INV	06/30/2019			083496		354913	
1 15122650 85103 3520	HARDY EXPL	HARDY SUMM				467.75			
	Invoice Net					467.75			
18247 WATERTOWN SPORTSWEAR	00000 11660719	INV	06/30/2019			083498		354915	
1 15123655 85103 3520	AFT SCH	SUMMER C				1,021.40			
	Invoice Net					1,021.40			
18247 WATERTOWN SPORTSWEAR	00000 11660619	INV	06/30/2019			083497		354916	
1 15122655 85103 3520	HARDY WAND	HARDY				497.55			
	Invoice Net					497.55			
						CHECK TOTAL	1,986.70		
27025 WEATHERS, LARRY	00000 196567	INV	06/30/2019			REIMB CAMERAS		355681	
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				599.97			
	Invoice Net					599.97			
						CHECK TOTAL	599.97		
74496 WEDIKO CHILDRENS SERVI	00000 191628	INV	06/30/2019			10001-ARL-118		355636	
1 02456575 87202 2357	SPED/P.D.	TRAINING				1,750.00			
	Invoice Net					1,750.00			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19279 06/30/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
32150 WILLIAMS, WENDY CHAMPA	00000 196653	INV	06/30/2019			CONSULT SEPT-DEC'18	355688		
1 1322019 83101 2440	METCO 2019	PROF TECH				1,800.00			
				Invoice Net		1,800.00			
32150 WILLIAMS, WENDY CHAMPA	00000 196653	INV	06/30/2019			CONSULT JAN-MAR'19	355690		
1 1322019 83101 2440	METCO 2019	PROF TECH				450.00			
				Invoice Net		450.00			
						CHECK TOTAL	2,250.00		
21518 ARL/BEL TRANSPORTATION	00002 191436	INV	06/30/2019			6/19		355569	
1 02816980 83301 3300	SPED/REIMB	TRANS				1,013.00			
				Invoice Net		1,013.00			
21518 ARL/BEL TRANSPORTATION	00002 195534	INV	06/30/2019			#6/19		355571	
1 02816990 83301 3300	TRANS HOM	TRANS				3,647.00			
				Invoice Net		3,647.00			
						CHECK TOTAL	4,660.00		
349 INVOICES									
						WARRANT TOTAL	553,709.45		
						CASH ACCOUNT BALANCE		553,709.45	
							-6,755,861.48		

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19279 06/30/2019

FUND ORG.	ACCOUNT	AMOUNT	AVLB BUDGET
0100 0191487 GROUP HEALTH INSUR	0100-9-0914-0000-52-00-0-87-5706	FEDERAL MEDICARE WITHH	11,291.46
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL	11,291.46
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-83101 -2420	PROFESSIONAL TECH SERV	778.61
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	855.34
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84902 -2440	FOOD SUPPLIES	1,256.11
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	1,199.60
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-87202 -2351	TRAINING EDUC CONF & A	183.86
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,083.30
0200 02026621 ATHLETICS/BOYS BAS	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES	62.00
0200 02026625 ATHLETICS/GOLF	0200-3-02 -6625-01-24-5-00-83804 -3510	ATHLETIC SERVICES	98.60
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85101 +2430	REPRO PAPER TONER SUPP	3,598.80
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	29.98
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	228.74
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	595.00
0200 02306740 C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV	2,752.46
0200 02366710 C&I HEALTH WELLNES	0200-3-36 -6710-36-10-9-00-84201 -2710	OFFICE SUPPLIES	32.64
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	720.57
0200 02456575 SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	3,666.59
0200 02456800 PK-SPED	0200-3-45 -6800-45-02-1-05-85103 -2415	INSTRUCTIONAL MATERIAL	171.44
0200 02456803 SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	937.00
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-85804 -2110	COMPUTER SOFTWARE	19,576.00
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	366.73
0200 02456809 SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	3,541.72
0200 02456812 SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	930.00
0200 02456812 SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	195.13
0200 02456812 SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL	61.36
0200 02456818 SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,379.00
0200 02456821 SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	17,928.10
0200 02456821 SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	397.68
0200 02456830 SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	3,738.00
0200 02456839 TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	44.54
0200 02456845 OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	275.50
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	5,135.00
0200 02456851 OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	19,827.30
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	4,538.75
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	3,501.96
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -27200	PROFESSIONAL TECH SERV	8,010.66
0200 02456866 LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED-LEGAL SERVICES	18,397.80
0200 02456980 SPED/MILEAGE REIMB	0200-3-45 -6980-36-02-9-00-83301 -23300	CONTRACTED TRANSPORTAT	1,002.24
0200 02496554 HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -23200	MEDICAL SURGICAL SUPPL	4,835.00
0200 02546750 VISUAL/PERF ARTS S	0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	4,633.23
0200 02546755 VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	4,750.00
0200 02606905 LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE	4,472.50
0200 02606905 LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-87601 -1430	COURT JUDGEMENTS SETTL	136,477.00
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -12100	PROFESSIONAL TECH SERV	7,313.00

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19279 06/30/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85803 -1210	GRADUATION SERVICE CER 1,430.00	12,398.06
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 93.36	12,398.06
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-87202 -2357	TRAINING EDUC CONF & A 40.00	12,398.06
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 765.00	-73,755.47
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS 343.10	-2,620.06
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE 100.00	-2,620.06
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 13,468.97	-4,885.84
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 48.79	-4,885.84
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 317.30	-4,885.84
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 265.70	-4,885.84
0200 02696925 PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 352.99	329,662.38
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 43,027.11	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 72,408.78	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82403 -4220	PLUMBING SERVICES 770.00	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82405 -4220	FLOORING SUPPLIES/SERV 423.49	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82408 -4220	ELECTRICAL SERVICES 3,975.23	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82410 -4220	PAINTING SERVICES 758.28	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82420 -4220	ELEVATOR MAINTENANCE R 657.53	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-83802 -4220	ENVIRONMENTAL SERVICES 2,700.00	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 2.06	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 270.47	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-84312 -4220	HVAC SUPPLIES 2,334.89	-543,138.79
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-87301 -4220	PROFESSIONAL AFFILIATIO 474.08	-543,138.79
0200 02756965 CUSTODIAL SERVICE	0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 36,500.54	-122,455.10
0200 02756965 CUSTODIAL SERVICE	0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 2,104.46	-122,455.10
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 267.51	-40,245.63
0200 02816975 TRANSPORTATION SPE	0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 1,764.00	-77,160.69
0200 02816980 SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 75,027.45	329,662.38
0200 02816990 TRANSPORTATION HOM	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 3,647.00	329,662.38
		FUND TOTAL 405,962.93	

CASH ACCOUNT 0000 104013 BALANCE -6,755,861.48

0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 41,951.11	-127,042.83
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 1,120.00	-127,042.83
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 9,225.00	-127,042.83

CASH ACCOUNT 0000 104013 BALANCE -6,755,861.48

0309 03092019 TITLE IV A 0309-3-2300-2019-45-38-5-NM-83101 -2357 PROFESSIONAL TECH SERV 150.00 570.00

CASH ACCOUNT 0000 104013 BALANCE -6,755,861.48

0930 09312019 EARLY CHILDHOOD S 0930-3-2300-2019-45-23-1-NM-85103 -2410 INSTRUCTIONAL MATERIAL 789.50 1,300.75

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19279 06/30/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 789.50	
0940 0942018 SPED 94-142 ALLOCA 0940-3-2300-2018-45-13-2-NM-83101 -2357	PROFESSIONAL TECH SERV	3,307.00	-66,171.64
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 3,307.00	
1320 1322019 METCO 2019 1320-3-2300-2019-45-13-9-NM-83101 -2440	PROFESSIONAL TECH SERV	2,250.00	67,941.62
1320 1322019 METCO 2019 1320-3-2300-2019-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT	41,287.50	67,941.62
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 43,537.50	
1330 1336770 COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	2,190.00	00
1330 1336770 COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL	843.00	00
1330 1336770 COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	782.94	00
1330 1336775 COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	1,556.85	00
1330 1336780 COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	1,875.00	00
1330 1336782 COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112 -3520	TEACHER SALARY & WAGES	1,630.00	00
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 8,877.79	
1410 14118106 TRAUMA SENSITIVE T 1410-3-49 -6507-31-49-9-NM-87106 -2357	Graduate Course Reimbu	250.00	-5,000.00
1410 14118108 SOCIAL/EMOTIONAL L 1410-3-2357-6557-44-49-9-NM-85103 -2415	MATERIALS	646.38	-646.38
1410 14118109 AEF - LITERATURE C 1410-3-0024-0030-05-49-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	86.00	34.58
1410 14119105 DIVERSITY & INNOVA 1410-3-21 -6563-21-49-3-NM-85106 -2415	BOOKS FOR LIBRARY	798.76	500.00
1410 14119109 IDENTITY & ACTIVIS 1410-3-0184-6575-50-49-4-NM-87202 -2357	TRAINING	2,729.25	2,020.75
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 4,510.39	
1440 144 ATHLETIC MISCDs 1440-3-2734-OR -33-52-5-NM-8300	CONTRACTED SERVICES	600.00	28,811.74
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 600.00	
1490 149 OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350	OTTOSON CO-CURR FEES	4,950.00	133,481.54
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 4,950.00	

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TOWN OF ARLINGTON  
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WARRANT: 19279 06/30/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1495 14955	GIBBS CO-CURRICULM 1495-3-2735-OR -05-07-4-82-8350	GIBBS CO-CURR FEES 2,486.43	498.07
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 2,486.43	
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 555.02	-5,453.71
1512 15122650	HARDY EXPLORER 1512-3-2300-0025-15-6 -3-NM-85103 -3520	HARDY EXPLORER CAMP SU 467.75	-467.75
1512 15122655	HARDY WANDERER 1512-3-2300-0025-15-7 -3-NM-83302 -3520	HARDY WANDER FIELD TRI 4,059.50	-9,477.22
1512 15122655	HARDY WANDERER 1512-3-2300-0025-15-7 -3-NM-85103 -3520	HARDY WANDERER SUPPLIE 497.55	-981.10
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 301.98	-14,374.49
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 222.29	-19,666.23
1512 15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-83302 -3520	THOMPSON SUMMER 3,147.50	-14,679.43
1512 15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-85103 -3520	THOMPSON SUMMER CAMP S 1,021.40	-1,431.62
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 293.32	47,712.64
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-85103 -3520	GENERAL SUPPLIES BRACK 144.00	47,712.64
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 10,710.31	
1670 1672019	TOBACCO/SANBORN FO 1670-3-0034-2019-01-16-9-0 -85103 -2410	INSTRUCTIONAL MATERIAL 389.87	19.42
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 389.87	
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8200 -	ARL PUBLIC SCH CHILDCA 120.52	-177,030.08
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 357.72	-585.72
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 478.24	
1840 18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS 2,900.00	.00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 138.27	.00
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 3,038.27	
1950 1951	COLLEGE FAIR 1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES 260.31	-205.29
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 23.34	7,036.40
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL 283.65	

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19279 06/30/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1973 1973	PAC TEACHER APPREC 1973-3-01 -OR -01-10-5-NM-84000 -.	MISC	50.00
CASH ACCOUNT 0000 104013	BALANCE -6,755,861.48	FUND TOTAL	50.00
=====		WARRANT SUMMARY TOTAL	553,709.45
=====		GRAND TOTAL	553,709.45

\*\* END OF REPORT - Generated by Colleen Shea Tremblay \*\*



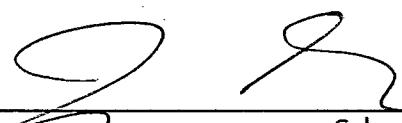
# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	20020	Total Warrant Amount	\$687,685.38
Dated	8/8/19		

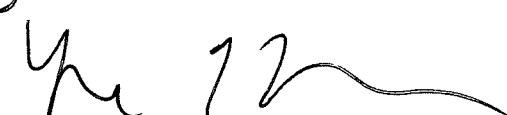
STATEMENT MADE UNDER THE PENALTIES OF PERJURY

  
\_\_\_\_\_  
Michael J. Mason  
Superintendent of Schools / Chief Financial Officer

  
\_\_\_\_\_  
School Committee

  
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School Committee

  
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School Committee

  
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School Committee



STONEMAN, CHANDLER & MILLER LLP

JULY 16, 2019

ALAN S. MILLER  
CAROL CHANDLER  
KAY H. HODGE  
REBECCA L. BRYANT  
COLBY C. BRUNT  
GEOFFREY R. BOK  
NANCY N. NEVILS

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JOAN L. STEIN  
JOHN M. SIMON  
KATE CLARK  
ANDREA L. BELL  
CRISTINE M. D. GOLDMAN  
COLLEEN SHEA  
  
MIRIAM K. FREEDMAN  
OF COUNSEL

July 1, 2019

Invoice Number ARLING 09000

Arlington Schools  
869 Massachusetts Avenue  
Arlington, MA 02174  
Attn: Supt. Kathleen Bodie

TO  
STONEMAN, CHANDLER & MILLER LLP

Tax Id # 04-2035171

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RETAINER - LR, SPED & SL

Semi-annual retainer for professional services rendered for the period July 1, 2019 to December 31, 2019.

\$25,000.00

11666620 74883  
02456866-83102-1430  
25,000.00 - (m)  
Retainer 7/1-12/31/19 07-01-19  
20020 08-08-19  
Kathleen Bodie 6/19/19



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TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

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DATE: 08/08/2019 WARRANT: 20020 AMOUNT: \$ 687,685.38

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER

COMPTRROLLER

2019 08/07/2019 13:06  
TremblayTOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LISTP 2  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 08/08/2019 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PONUM	TYPE	DU DATE	AMOUNT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381 4IMPRINT	1 02056507 85103	2415	00001 200057	INV GIBBS TEMP INSTRUCT	08/08/2019	7507210 1,598.47 1,598.47	1,598.47	357656		
				Invoice Net			CHECK TOTAL		1,598.47	
26864 ACCO BRANDS USA LLC	1 02156506 85101	2430	00003 200333	INV ELEM EDUC REPRO SUPP	08/08/2019	2850442 289.32 289.32	289.32	357661		
				Invoice Net			CHECK TOTAL		289.32	
28030 ADMINISTRATIVE SOFTWARE	1 1336770 85107	6200	00000 200679	INV ADULT ED PROF	08/08/2019	INV00025770 1,040.00 1,040.00	1,040.00	357154		
				Invoice Net			CHECK TOTAL		1,040.00	
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07246 39.93 39.93	39.93	356868		
				Invoice Net						
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07247 120.44 120.44	120.44	356869		
				Invoice Net						
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07248 38.08 38.08	38.08	356870		
				Invoice Net						
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07249 72.64 72.64	72.64	356871		
				Invoice Net						
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07251 34.27 34.27	34.27	357033		
				Invoice Net						
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07253 89.99 89.99	89.99	357034		
				Invoice Net						
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07254 45.74 45.74	45.74	357035		
				Invoice Net						
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07262 28.45 28.45	28.45	357036		
				Invoice Net						
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07263 44.49 44.49	44.49	357037		
				Invoice Net						
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07265 30.63 30.63	30.63	357038		
				Invoice Net						
32432 AHOLD FINANCIAL SERVIC	1 1336775 85103	6200	00003 195642	INV SUMMER FUN INSTRUCT	08/08/2019	07264 552.20 552.20	552.20	357666		
				Invoice Net						

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	195642	INV	08/08/2019	07266	357668		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		51.89			
			Invoice Net			51.89			
					CHECK TOTAL	1,148.75			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT BISHOP	356934		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		3,454.00			
			Invoice Net			3,454.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT BRACKETT	356935		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		3,592.00			
			Invoice Net			3,592.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT DALLIN	356936		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		3,684.00			
			Invoice Net			3,684.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT HARDY	356937		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		3,267.00			
			Invoice Net			3,267.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT PEIRCE	356938		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		2,210.00			
			Invoice Net			2,210.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT STRATTON	356939		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		3,316.00			
			Invoice Net			3,316.00			
74883	W.ALTON JONES CAMPUS	00002	200133	INV	08/08/2019	DEPOSIT THOMPSON	356940		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		4,421.00			
			Invoice Net			4,421.00			
					CHECK TOTAL	23,944.00			
34814	AMAZON	00002	195528	INV	08/08/2019	867879846953	356877		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		17.87			
			Invoice Net			17.87			
34814	AMAZON	00002	195528	INV	08/08/2019	853948678654	356878		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		199.80			
			Invoice Net			199.80			
34814	AMAZON	00002	195528	INV	08/08/2019	453958549585	356879		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		208.89			
			Invoice Net			208.89			
34814	AMAZON	00002	195528	INV	08/08/2019	596566663889	356880		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		552.35			
			Invoice Net			552.35			
34814	AMAZON	00002	195528	INV	08/08/2019	773699795549	356881		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		28.70			
			Invoice Net			28.70			
34814	AMAZON	00002	195528	INV	08/08/2019	456875633459	356882		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		14.84			
			Invoice Net			14.84			
34814	AMAZON	00002	195528	INV	08/08/2019	934767794889	356883		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			91.77			
		Invoice Net				91.77			
34814 AMAZON		00002 195528	INV	08/08/2019		773878348659	356884		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			22.98			
		Invoice Net				22.98			
34814 AMAZON		00002 195528	INV	08/08/2019		478559563973	356885		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			80.97			
		Invoice Net				80.97			
34814 AMAZON		00002 195528	INV	08/08/2019		976985657885	356886		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			33.90			
		Invoice Net				33.90			
34814 AMAZON		00002 195528	INV	08/08/2019		498633536833	356887		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			110.06			
		Invoice Net				110.06			
34814 AMAZON		00002 195528	INV	08/08/2019		469676643554	356888		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			41.95			
		Invoice Net				41.95			
34814 AMAZON		00002 195528	INV	08/08/2019		946495955893	356889		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			129.68			
		Invoice Net				129.68			
34814 AMAZON		00002 195528	INV	08/08/2019		564535348563	356890		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			31.94			
		Invoice Net				31.94			
34814 AMAZON		00002 195528	INV	08/08/2019		469635983647	356891		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			5.98			
		Invoice Net				5.98			
34814 AMAZON		00002 195528	INV	08/08/2019		463977636849	356892		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			16.95			
		Invoice Net				16.95			
34814 AMAZON		00002 195528	INV	08/08/2019		994493886873	356893		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			325.73			
		Invoice Net				325.73			
34814 AMAZON		00002 195528	INV	08/08/2019		784749959767	356894		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			13.49			
		Invoice Net				13.49			
34814 AMAZON		00002 195528	INV	08/08/2019		465557545758	356895		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			17.99			
		Invoice Net				17.99			
34814 AMAZON		00002 195528	INV	08/08/2019		575369389657	356896		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			9.88			
		Invoice Net				9.88			
34814 AMAZON		00002 195528	INV	08/08/2019		473879473584	356897		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			4.10			
		Invoice Net				4.10			
34814 AMAZON		00002 195528	INV	08/08/2019		453474447666	356898		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			46.68			
		Invoice Net				46.68			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON		00002	195528	INV	08/08/2019	547348346468			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		9.83			
			Invoice Net			9.83			
34814 AMAZON		00002	195528	INV	08/08/2019	845693956797			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		5.80			
			Invoice Net			5.80			
34814 AMAZON		00002	195528	INV	08/08/2019	983983349766			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		3.63			
			Invoice Net			3.63			
34814 AMAZON		00002	195528	INV	08/08/2019	474984798393			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		120.19			
			Invoice Net			120.19			
34814 AMAZON		00002	195528	INV	08/08/2019	679345888387			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		20.02			
			Invoice Net			20.02			
34814 AMAZON		00002	195528	INV	08/08/2019	453858869743			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		9.88			
			Invoice Net			9.88			
34814 AMAZON		00002	195528	INV	08/08/2019	774677596943			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		183.61			
			Invoice Net			183.61			
34814 AMAZON		00002	195528	INV	08/08/2019	835694537434			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		76.65			
			Invoice Net			76.65			
34814 AMAZON		00002	195528	INV	08/08/2019	439457585594			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		10.00			
			Invoice Net			10.00			
34814 AMAZON		00002	195528	INV	08/08/2019	739664985699			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		432.12			
			Invoice Net			432.12			
34814 AMAZON		00002	195528	INV	08/08/2019	463559934849			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		32.52			
			Invoice Net			32.52			
34814 AMAZON		00002	195528	INV	08/08/2019	676377947699			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		12.70			
			Invoice Net			12.70			
34814 AMAZON		00002	195528	INV	08/08/2019	693999738333			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		6.49			
			Invoice Net			6.49			
34814 AMAZON		00002	195528	INV	08/08/2019	0600753965863687			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		87.97			
			Invoice Net			87.97			
34814 AMAZON		00002	195528	INV	08/08/2019	06007566783976479			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		115.05			
			Invoice Net			115.05			
34814 AMAZON		00002	195528	INV	08/08/2019	06007535889547495			
1 1336775	85103	6200	SUMMER FUN	INSTRUCT		116.23			
			Invoice Net			116.23			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	589565657954			
				SUMMER FUN INSTRUCT		87.38			
				Invoice Net		87.38			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	468895339969			
				SUMMER FUN INSTRUCT		102.93			
				Invoice Net		102.93			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	735395794365			
				SUMMER FUN INSTRUCT		12.21			
				Invoice Net		12.21			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	745643495967			
				SUMMER FUN INSTRUCT		7.99			
				Invoice Net		7.99			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	855547637694			
				SUMMER FUN INSTRUCT		165.44			
				Invoice Net		165.44			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	855767373889			
				SUMMER FUN INSTRUCT		8.96			
				Invoice Net		8.96			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	636687597747			
				SUMMER FUN INSTRUCT		7.59			
				Invoice Net		7.59			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	435953843969			
				SUMMER FUN INSTRUCT		83.62			
				Invoice Net		83.62			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	744937433789			
				SUMMER FUN INSTRUCT		3.94			
				Invoice Net		3.94			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	685946398449			
				SUMMER FUN INSTRUCT		43.98			
				Invoice Net		43.98			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	864575353973			
				SUMMER FUN INSTRUCT		201.92			
				Invoice Net		201.92			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	785574878635			
				SUMMER FUN INSTRUCT		91.50			
				Invoice Net		91.50			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	43684549758			
				SUMMER FUN INSTRUCT		130.45			
				Invoice Net		130.45			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	489475997948			
				SUMMER FUN INSTRUCT		483.65			
				Invoice Net		483.65			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	957788677474			
				SUMMER FUN INSTRUCT		3.52			
				Invoice Net		3.52			
34814 AMAZON	1 1336775	85103	6200	00002 195528 INV	08/08/2019	486375943749			
				SUMMER FUN INSTRUCT		35.36			
				Invoice Net		35.36			

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	495743637535 49.36 49.36	357063		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	957688778634 459.78 459.78	357064		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	639879485494 3.92 3.92	357065		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	547597343833 106.90 106.90	357066		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	833869589764 24.95 24.95	357067		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	746434537988 41.99 41.99	357068		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	636598858866 303.46 303.46	357069		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	435347655797 16.49 16.49	357070		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	593934835636 15.84 15.84	357071		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	459666863769 195.76 195.76	357072		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	445398664989 174.63 174.63	357073		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	777986743544 50.31 50.31	357074		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	935934646559 6.31 6.31	357075		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	663447555575 7.29 7.29	357076		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	448877745797 283.88 283.88	357077		
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV SUMMER FUN	08/08/2019 INSTRUCT Invoice Net	437564373698 21.98 21.98	357078		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON	1 1336775	85103	6200	00002	195528 INV 08/08/2019	797756457469 19.99 19.99	357079		
						Invoice Net INSTRUCT			
34814 AMAZON	1 1336775	85103	6200	00002	195528 INV 08/08/2019	434578547588 58.29 58.29	357080		
						Invoice Net INSTRUCT			
34814 AMAZON	1 1336775	85103	6200	00002	195528 INV 08/08/2019	465474843436 9.14 9.14	357081		
						Invoice Net INSTRUCT			
						CHECK TOTAL	6,569.90		
34814 AMAZON	1 1336775	85103	6200	00003	195528 INV 08/08/2019	586579783335 123.62 123.62	356902		
						Invoice Net INSTRUCT			
						CHECK TOTAL	123.62		
32127 ARLINGTON MUNICIPAL SO	1 02756960	82103	4130	00001	200464 INV 08/08/2019	ES-010135 JULY 13,273.29 13,273.29	357485		
						Invoice Net POWER ELEC			
						CHECK TOTAL	13,273.29		
1195 AMERICAN ALARM & COMMU	1 02756960	83803	4225	00000	200449 INV 08/08/2019	911241 120.00 120.00	357486		
						Invoice Net SECURITY			
1195 AMERICAN ALARM & COMMU	1 02756960	83803	4225	00000	200629 INV 08/08/2019	910662 935.91 935.91	357487		
						Invoice Net SECURITY			
1195 AMERICAN ALARM & COMMU	1 02756960	83803	4225	00000	200628 INV 08/08/2019	900271 105.30 105.30	357488		
						Invoice Net SECURITY			
1195 AMERICAN ALARM & COMMU	1 02756960	83803	4225	00000	200630 INV 08/08/2019	900912 6,555.09 6,555.09	357489		
						Invoice Net SECURITY			
						CHECK TOTAL	7,716.30		
28022 ANDRINA'S	1 03034309	835001		00000	191637 INV 08/08/2019	370240 477.00 477.00	357550		
						Food Serv Invoice Net			
28022 ANDRINA'S	1 03034309	835001		00000	200831 INV 08/08/2019	#370240 643.50 643.50	357551		
						Food Serv Invoice Net			
						CHECK TOTAL	1,120.50		
70223 ARLINGTON CHILDRENS CE	1 02456800	87301	2357	00000	200110 INV 08/08/2019	DUES 19/20 150.00 150.00	356839		
						PK-SPED PROF AFFLI Invoice Net			
						CHECK TOTAL	150.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23928 ARLINGTON FAMILY CONNE 1 02456800 87301	00000 2357	PK-SPED Invoice Net	200093	INV PROF AFFLI	08/08/2019	OPTIONS NIGHT FEE 25.00 25.00 CHECK TOTAL 25.00	356840		
74880 ARLINGTON SWIFTY PRINT 1 02036507 85101	00000 2430	SEC EDUC Invoice Net	195899	INV REPRO SUPP	08/08/2019	145446 134.27 134.27 CHECK TOTAL 134.27	357674		
37281 ARNOLD, REBECCA J 1 0932019 87202	00000 2357	EARLY PART Invoice Net	200004	INV TRAINING	08/08/2019	YOGA + COACHING 6/14 125.00 125.00 CHECK TOTAL 125.00	356859		
22983 BAGE, BRANDON 1 02636575 87106	00000 2357	PROF DEV Invoice Net	11658920	INV Grad Cours	08/08/2019	REIM MID SCHOOL CHEM 765.00 765.00 CHECK TOTAL 765.00	356941		
37263 BARGLOW, RACHEL 1 1336775 81202	00000 6200	SUMMER FUN Invoice Net	200686	INV TEMP SAL	08/08/2019	SF AIDE 7/8-7/19/19 350.00 350.00 CHECK TOTAL 350.00	357156		
37289 BARR, CATE 1 030 4243	00000	FOOD SERVI Invoice Net		INV SCL LUNCH	08/08/2019	REFUND LUNCH 55.50 55.50 CHECK TOTAL 55.50	357082		
27246 BARRY, JAMES 1 1336775 85103	00000 6200	SUMMER FUN Invoice Net	200682	INV INSTRUCT	08/08/2019	REIMB BASEBALLS SF 36.00 36.00 CHECK TOTAL 36.00	357155		
24583 BAYSTATE INTERPRETERS, 1 02456857 83101	00000 2330	SPED CONTR Invoice Net	190865	INV PROF TECH	08/08/2019	304514 160.00 160.00 CHECK TOTAL 160.00	356841		
12714 BELMONT PRINTING COMPA 1 02426715 85103	00000 2415	C&I SCIENCE Invoice Net	11576719	INV INSTRUCT	08/08/2019	81305 166.19 166.19 CHECK TOTAL 166.19	356942		
12714 BELMONT PRINTING COMPA 1 09312019 85103	00000 2410	EARLY CHIL Invoice Net	196649	INV INSTRUCT	08/08/2019	81339 540.74 540.74 CHECK TOTAL 540.74	357533		
12714 BELMONT PRINTING COMPA 1 09312019 85103	00000	196575	INV	08/08/2019		81335 540.74 540.74 CHECK TOTAL 540.74	357534		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 09312019 85103	2410	EARLY CHIL Invoice Net	INSTRUCT		256.50 256.50			
						CHECK TOTAL	963.43		
33732	BEST, TRINA 1 1336775	85103	6200	00000 SUMMER FUN Invoice Net	200684 INV 08/08/2019	REIMB BREAKFAST EXP 268.46 268.46	357157		
33732	BEST, TRINA 1 1336775	85103	6200	00000 SUMMER FUN Invoice Net	200684 INV 08/08/2019	REIMB COOKIES SF 129.20 129.20	357158		
						CHECK TOTAL	397.66		
37278	BLUE OCTOBER LLC 1 1336770	82702	6200	00000 ADULT ED Invoice Net	200011 INV 08/08/2019	EVENT 5/23/19 205.00 205.00	356873		
						CHECK TOTAL	205.00		
28425	BOTOS, DEBORAH 1 02606910	83101	1210	00000 SUPER Invoice Net	11666920 INV 08/08/2019	APS718-01 352.50 352.50	357677		
						CHECK TOTAL	352.50		
25591	BOWERS, VIRGINIA A. 1 02456803	83101	2310	00000 SPED/TUTOR Invoice Net	200126 INV 08/08/2019	7/1/19-7/3/19 200.00 150.00	356842		
25591	BOWERS, VIRGINIA A. 1 02456803	83101	2310	00000 SPED/TUTOR Invoice Net	200126 INV 08/08/2019	350.00 7/9/19-7/11/19 250.00 150.00	356843		
25591	BOWERS, VIRGINIA A. 1 02456803	83101	2310	00000 SPED/TUTOR Invoice Net	200126 INV 08/08/2019	400.00 7/15/19-7/18/19 300.00 150.00	357535		
25591	BOWERS, VIRGINIA A. 1 02456803	83101	2310	00000 SPED/TUTOR Invoice Net	200126 INV 08/08/2019	450.00 7/22/19-7/25/19 125.00 175.00	357536		
						CHECK TOTAL	300.00 1,500.00		
37290	CALDERON, JORGE 1 030	4243	00000 FOOD SERVI Invoice Net	INV 08/08/2019	SCL LUNCH	REFUND LUNCH 50.85 50.85	357083		
						CHECK TOTAL	50.85		
70693	CAM OFFICE SERVICES, I 1 02216506	85101	2430	00000 ELEM EDUC Invoice Net	200083 INV 08/08/2019	16504 675.48 675.48	356943		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	200084	INV	08/08/2019	16521			
	1 02216506 85101 2430	ELEM EDUC	REPRO SUPP	Invoice Net		271.84			
						271.84			
70693	CAM OFFICE SERVICES, I	00000	200325	INV	08/08/2019	16632			
	1 02666920 85101 1410	BUS OFFICE	REPRO SUPP	Invoice Net		211.40			
						211.40			
70693	CAM OFFICE SERVICES, I	00000	200062	INV	08/08/2019	16503			
	1 02246506 85101 2430	ELEM EDUC	REPRO SUPP	Invoice Net		1,481.16			
						1,481.16			
70693	CAM OFFICE SERVICES, I	00000	200058	INV	08/08/2019	16512			
	1 02056507 85101 2430	GIBBS TEMP	REPRO SUPP	Invoice Net		268.64			
						268.64			
70693	CAM OFFICE SERVICES, I	00000	200121	INV	08/08/2019	16546			
	1 02036507 85101 2430	SEC EDUC	REPRO SUPP	Invoice Net		484.98			
						484.98			
70693	CAM OFFICE SERVICES, I	00000	200111	INV	08/08/2019	16556			
	1 02456800 85101 2430	PK-SPED	REPRO SUPP	Invoice Net		168.70			
						168.70			
70693	CAM OFFICE SERVICES, I	00000	200339	INV	08/08/2019	16606			
	1 02156506 85101 2430	ELEM EDUC	REPRO SUPP	Invoice Net		1,315.50			
						1,315.50			
					CHECK TOTAL	4,877.70			
70766	THE CARROLL CENTER FOR	00000	190138	INV	08/08/2019	INV100687			
	1 02456830 83101 2320	SPED/MEDS	PROF TECH	Invoice Net		594.00			
						594.00			
70766	THE CARROLL CENTER FOR	00000	190139	INV	08/08/2019	INV100686			
	1 02456830 83101 2320	SPED/MEDS	PROF TECH	Invoice Net		528.00			
						528.00			
70766	THE CARROLL CENTER FOR	00000	190140	INV	08/08/2019	INV100689			
	1 02456830 83101 2320	SPED/MEDS	PROF TECH	Invoice Net		330.00			
						330.00			
70766	THE CARROLL CENTER FOR	00000	191233	INV	08/08/2019	INV100688			
	1 02456830 83101 2320	SPED/MEDS	PROF TECH	Invoice Net		132.00			
						132.00			
					CHECK TOTAL	1,584.00			
69777	CASSIDY, KAREN	00000		INV	08/08/2019	REFUND LUNCH			
	1 030 4243	FOOD SERVI	SCL LUNCH	Invoice Net		40.95			
						40.95			
31319	CATALANO, CLAUDIA	00000		INV	08/08/2019	REIMB MILEGE -GIBBS			
	1 02056970 83303 3300	GIBBS TRAN	BUS REIMB	Invoice Net		206.40			
						206.40			
					CHECK TOTAL	206.40			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24185 CENGAGE LEARNING INC 1 02486745 85106	2410	00008	200047	INV	08/08/2019	674311471 3,960.00 3,960.00 CHECK TOTAL	357125		
73222 CENTER FOR RESPONSIVE 1 02056507 85103	2415	00000	200059	INV	08/08/2019	INV6695 126.00 561.40 687.40	357126		
73222 CENTER FOR RESPONSIVE 1 02636915 87202	2357	00000	200890	INV	08/08/2019	INV6004 41,000.00 41,000.00 CHECK TOTAL	357680		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	200886	INV	08/08/2019	1749280 1,009.49 1,009.49	357552		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	200886	INV	08/08/2019	1751008 1,026.25 1,026.25	357553		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	200886	INV	08/08/2019	1751009 454.79 454.79	357554		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	191632	INV	08/08/2019	1751010 75.87 75.87	357555		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	200886	INV	08/08/2019	#1751010 510.60 510.60	357556		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	200886	INV	08/08/2019	1752755 933.03 933.03	357557		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	200886	INV	08/08/2019	1754421 881.79 881.79	357558		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	200886	INV	08/08/2019	1754422 114.96 114.96	357559		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	200886	INV	08/08/2019	1754423 604.84 604.84	357560		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	200886	INV	08/08/2019	1754424 196.73 196.73	357561		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000		00001	200886	INV	08/08/2019	1756190 915.53 915.53	357562		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 200886 INV FOOD SERV FOOD SERV/ Invoice Net			08/08/2019		1757666 311.56 311.56			357563
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 200886 INV FOOD SERV FOOD SERV/ Invoice Net			08/08/2019		1757667 712.04 712.04			357564
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 200886 INV FOOD SERV FOOD SERV/ Invoice Net			08/08/2019		1757668 531.60 531.60			357565
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 200886 INV FOOD SERV FOOD SERV/ Invoice Net			08/08/2019		1757669 578.65 578.65			357566
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 200886 INV FOOD SERV FOOD SERV/ Invoice Net			08/08/2019		1759278 1,144.96 1,144.96			357567
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 200886 INV FOOD SERV FOOD SERV/ Invoice Net			08/08/2019		1759279 448.96 448.96			357568
						CHECK TOTAL			10,451.65
34197 CHESS WIZARDS INC. 1 1336775 81112 6200	00000 200685 INV SUMMER FUN TEACHER SA Invoice Net			08/08/2019		4203 5,700.00 5,700.00			357161
						CHECK TOTAL			5,700.00
20140 CITY PAINT & SUPPLY 1 02756960 82410 4220	00001 200192 INV FAC MAINT PAINTING Invoice Net			08/08/2019		439004 23.97 23.97			357490
20140 CITY PAINT & SUPPLY 1 02756960 82410 4220	00001 200192 INV FAC MAINT PAINTING Invoice Net			08/08/2019		439015 182.97 182.97			357491
20140 CITY PAINT & SUPPLY 1 02756960 82410 4220	00001 200192 INV FAC MAINT PAINTING Invoice Net			08/08/2019		439029 84.97 84.97			357492
20140 CITY PAINT & SUPPLY 1 02756960 82410 4220	00001 200192 INV FAC MAINT PAINTING Invoice Net			08/08/2019		439072 19.98 19.98			357493
20140 CITY PAINT & SUPPLY 1 02756960 82410 4220	00001 200192 INV FAC MAINT PAINTING Invoice Net			08/08/2019		439102 106.46 106.46			357494
20140 CITY PAINT & SUPPLY 1 02756960 82410 4220	00001 200192 INV FAC MAINT PAINTING Invoice Net			08/08/2019		439109 119.99 119.99			357495
20140 CITY PAINT & SUPPLY 1 02756960 82410 4220	00001 200192 INV FAC MAINT PAINTING Invoice Net			08/08/2019		439124 209.98 209.98			357496
20140 CITY PAINT & SUPPLY 1 02756960 82410 4220	00001 200192 INV FAC MAINT PAINTING Invoice Net			08/08/2019		K39143 109.99			357497

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02756960 82410 4220	FAC MAINT	PAINTING				108.28			
	Invoice Net					108.28			
20140 CITY PAINT & SUPPLY	00001	200192	INV	08/08/2019		439134	357498		
1 02756960 82410 4220	FAC MAINT	PAINTING				39.37			
	Invoice Net					39.37			
20140 CITY PAINT & SUPPLY	00001	200192	INV	08/08/2019		439151	357499		
1 02756960 82410 4220	FAC MAINT	PAINTING				104.03			
	Invoice Net					104.03			
20140 CITY PAINT & SUPPLY	00001	200632	INV	08/08/2019		439151B	357500		
1 02756960 82410 4220	FAC MAINT	PAINTING				15.96			
	Invoice Net					15.96			
20140 CITY PAINT & SUPPLY	00001	200632	INV	08/08/2019		439149	357501		
1 02756960 82410 4220	FAC MAINT	PAINTING				8.99			
	Invoice Net					8.99			
20140 CITY PAINT & SUPPLY	00001	200632	INV	08/08/2019		439150	357502		
1 02756960 82410 4220	FAC MAINT	PAINTING				8.99			
	Invoice Net					8.99			
						CHECK TOTAL		1,033.94	
33379 CLEARGOV INC.	00000	11667820	INV	08/08/2019		INV-0560	357679		
1 02606910 85804	1210	SUPER	SOFTWARE			6,375.00			
		Invoice Net				6,375.00			
						CHECK TOTAL		6,375.00	
24520 CNA SURETY	00003	200674	INV	08/08/2019		BOND #70899092	356952		
1 02666920 83807	1410	BUS OFFICE	INSURANCE			1,750.00			
		Invoice Net				1,750.00			
						CHECK TOTAL		1,750.00	
37391 COGGINS, MARGI	00000		INV	08/08/2019		REIMB MILEGE-GIBBS	357894		
1 02056970 83303	3300	GIBBS TRAN	BUS REIMB			210.00			
		Invoice Net				210.00			
						CHECK TOTAL		210.00	
31457 CRAIGIE, JENNIE	00000	11659320	INV	08/08/2019		REIMB PLAY COURSE	356949		
1 02636575 87106	2357	PROF DEV	Grad Cours			439.00			
		Invoice Net				439.00			
						CHECK TOTAL		439.00	
37389 CREMA, VALDEVA	00000		INV	08/08/2019		REIMB MILEGE-GIBBS	357892		
1 02056970 83303	3300	GIBBS TRAN	BUS REIMB			210.00			
		Invoice Net				210.00			
						CHECK TOTAL		210.00	
14684 CURIOUS CREATURES	00001	200820	INV	08/08/2019		2101	357682		
1 0772019 83101	2440	LANGUAGE	PROF TECH			360.00			
		Invoice Net				360.00			
						CHECK TOTAL			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
71246 DEMCO, INC. 1 09312019 85103	2410	00001	196576 INV	08/08/2019	EARLY CHIL INSTRUCT Invoice Net	6637685 54.91 54.91	356849		-----
18399 DEVEREAUX 1 02456851 83201	9300	00002	190807 INV	08/08/2019	OOD RESIDE TUITION Invoice Net	340166JUN19 4,894.80 4,894.80	356850		-----
18399 DEVEREAUX 1 02456851 83201	9300	00002	193786 INV	08/08/2019	OOD RESIDE TUITION Invoice Net	349825JUN19 2,447.40 2,447.40	356851		-----
36316 DIETZ, BENJAMIN 1 1336770 81202	6200	00000	200010 INV	08/08/2019	ADULT ED TEMP SAL Invoice Net	TEEN AIDE 4/1-6/1/19 308.00 308.00	356872		-----
30634 DIRECT ENERGY BUSINESS 1 02756960 82104	4120	00002	200462 INV	08/08/2019	FAC MAINT NAT GAS Invoice Net	HS91331049 7.9.19 692.24 692.24	357478		-----
30634 DIRECT ENERGY BUSINESS 1 02756960 82104	4120	00002	200462 INV	08/08/2019	FAC MAINT NAT GAS Invoice Net	HS91331665 7.9.19 160.88 160.88	357479		-----
30634 DIRECT ENERGY BUSINESS 1 02756960 82104	4120	00002	200462 INV	08/08/2019	FAC MAINT NAT GAS Invoice Net	HS91318882 7.1.19 158.46 158.46	357480		-----
30634 DIRECT ENERGY BUSINESS 1 02756960 82104	4120	00002	200462 INV	08/08/2019	FAC MAINT NAT GAS Invoice Net	HS91331216 7.9.19 180.17 180.17	357481		-----
						CHECK TOTAL	1,191.75		-----
70412 CRYSTAL ROCK 1 02456800 84201	2430	00001	191105 INV	08/08/2019	PK-SPED OFFICE Invoice Net	14545241 070119 46.68 46.68	356844		-----
31425 E.A. COLANGELI CONSTR 1 02756960 82412	4220	00000	11601919 INV	08/08/2019	FAC MAINT HVAC Invoice Net	ORDER 014RR 38,576.00 38,576.00	357681		-----
71410 EDCO		00000	11601919 INV	08/08/2019		CHECK TOTAL	38,576.00		-----
						CHECK TOTAL	38,576.00		-----
						CHECK TOTAL	357683		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02636575	87202	2357	PROF DEV	TRAINING		649.00			
			Invoice Net			649.00			
71410 EDCO		00000 11601919	INV	08/08/2019		1192148	357684		
1 02636575	87202	2357	PROF DEV	TRAINING		1,200.00			
			Invoice Net			1,200.00			
71410 EDCO		00000 201019	INV	08/08/2019		1201043	357920		
1 02636575	87202	2357	PROF DEV	TRAINING		625.00			
			Invoice Net			625.00			
71410 EDCO		00000 201019	INV	08/08/2019		1201056	357921		
1 02636575	87202	2357	PROF DEV	TRAINING		624.00			
			Invoice Net			624.00			
						CHECK TOTAL		3,098.00	
71410 EDCO		00000 200885	INV	08/08/2019		1201028	357889		
1 0792019	87301	2357	IMPRV ED	PROF AFFLI		14,676.00			
			Invoice Net			14,676.00			
						CHECK TOTAL		14,676.00	
11479 EDUTAIN LEARN INC		00000 200819	INV	08/08/2019		1291336	357685		
1 0772019	83101	2440	LANGUAGE	PROF TECH		345.00			
			Invoice Net			345.00			
						CHECK TOTAL		345.00	
36352 ENVIROTEST LABORATORY		00000 200499	INV	08/08/2019		70477	357503		
1 02756960	83802	4220	FAC MAINT	ENVIRONMEN		480.00			
			Invoice Net			480.00			
						CHECK TOTAL		480.00	
1847 EVERSOURCE		00007 200450	INV	08/08/2019		27989719995 7.16.19	357472		
1 02756960	82103	4130	FAC MAINT	POWER ELEC		42,974.81			
			Invoice Net			42,974.81			
1847 EVERSOURCE		00007 200450	INV	08/08/2019		25603711000 7.10.19	357473		
1 02756960	82103	4130	FAC MAINT	POWER ELEC		76.58			
			Invoice Net			76.58			
1847 EVERSOURCE		00007 200450	INV	08/08/2019		25604171006 7.11.19	357474		
1 02756960	82103	4130	FAC MAINT	POWER ELEC		9,626.86			
			Invoice Net			9,626.86			
1847 EVERSOURCE		00007 200450	INV	08/08/2019		25603701019 7.10.19	357475		
1 02756960	82103	4130	FAC MAINT	POWER ELEC		13,636.34			
			Invoice Net			13,636.34			
1847 EVERSOURCE		00007 200450	INV	08/08/2019		27761990020 7.11.19	357476		
1 02756960	82103	4130	FAC MAINT	POWER ELEC		3,636.40			
			Invoice Net			3,636.40			
1847 EVERSOURCE		00007 200450	INV	08/08/2019		25603651016 7.15.19	357477		
1 02756960	82103	4130	FAC MAINT	POWER ELEC		362.45			
			Invoice Net			362.45			
						CHECK TOTAL		70,313.44	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29783 FERNANDES, JENNA 1 1336775 85103	00000 6200	200813 SUMMER FUN Invoice Net	INSTRUCT	INV 08/08/2019		REIMB SF EXP 7/2/19 196.66 196.66 CHECK TOTAL 196.66	357857		
37280 FIORINA, GRETA 1 0932019 87202	00000 2357	200003 EARLY PART Invoice Net	TRAINING	INV 08/08/2019		YOGA + COACHING 6/14 125.00 125.00 CHECK TOTAL 125.00	356852		
37323 FITNESS ADVENTURES LLC 1 1336775 85103	00000 6200	200627 SUMMER FUN Invoice Net	INSTRUCT	INV 08/08/2019		D4E6F8 374.00 374.00 5F4BF0 408.00 408.00 CHECK TOTAL 782.00	357162		
37323 FITNESS ADVENTURES LLC 1 1336775 85103	00000 6200	200627 SUMMER FUN Invoice Net	INSTRUCT	INV 08/08/2019		REIMB SF EXP 7/10/19 104.01 104.01 CHECK TOTAL 104.01	357163		
28554 FRANK, ALYSSA 1 1336775 85103	00000 6200	200680 SUMMER FUN Invoice Net	INSTRUCT	INV 08/08/2019		INVUS102207 23,645.07 23,645.07 CHECK TOTAL 23,645.07	357164		
32011 FRONTLINE TECHNOLOGIES 1 02636935 85804	00002 1420	200319 HUMAN RES/ Invoice Net	SOFTWARE	INV 08/08/2019		EV72419 600.00 600.00 CHECK TOTAL 600.00	356951		
34798 GAETZ, KATHERINE LAMBR 1 02456860 83101	00000 2720	196475 SPED TEST Invoice Net	PROF TECH	INV 08/08/2019		CN13789649 95.24 95.24 CHECK TOTAL 95.24	357538		
25381 GATEHOUSE MEDIA NE 1 6223778 5871	00001 1110	196361 AHS STUDY Invoice Net	AHS STUDY	INV 08/08/2019		ACCT#3039224-CFO 98.00 98.00 CHECK TOTAL 98.00	357923		
25381 GATEHOUSE MEDIA NE 1 02666920 87301	00004 1410	200623 BUS OFFICE Invoice Net	PROF AFFILI	INV 08/08/2019		ACCT#3039225-SC 1156.00 1156.00 CHECK TOTAL 56.00	356933		
25381 GATEHOUSE MEDIA NE 1 02576900 87301	00004 1110	11665720 SCHOOL COM Invoice Net	PROF AFFILI	INV 08/08/2019			356932		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35224 GOODWIN, MICHAEL 1 02056970 83303		3300	00000 GIBBS TRAN Invoice Net	INV BUS REIMB	08/08/2019	REIMB MILEGE-GIBBS 213.60 213.60 CHECK TOTAL 213.60	357890		
20645 GREELEY CAROL 1 030 4243			00000 FOOD SERVI Invoice Net	INV SCL LUNCH	08/08/2019	REFUND LUNCH 47.80 47.80 CHECK TOTAL 47.80	357085		
23971 GRUNKO, AMINA 1 02056970 83303		3300	00000 GIBBS TRAN Invoice Net	INV BUS REIMB	08/08/2019	REIMB MILEGE-GIBBS 213.60 213.60 CHECK TOTAL 213.60	357891		
30778 JOHN GUILFOIL PUBLIC R 1 02606910 83101 1210	00001 11667020 SUPER Invoice Net			INV PROF TECH	08/08/2019	2129 200.00 200.00 2170 200.00 200.00 CHECK TOTAL 400.00	357686 357687		
37291 GUSDON, JOHN 1 030 4243			00000 FOOD SERVI Invoice Net	INV SCL LUNCH	08/08/2019	REFUND LUNCH 38.00 38.00 CHECK TOTAL 38.00	357086		
37292 HANNON, SHARON 1 030 4243			00000 FOOD SERVI Invoice Net	INV SCL LUNCH	08/08/2019	REFUND LUNCH 31.70 31.70 CHECK TOTAL 31.70	357087		
17132 HESS-MAHAN, ANNE 1 1336775 85103	00000 200678 SUMMER FUN Invoice Net	6200		INV INSTRUCT	08/08/2019	REIMB SF EXP 185.68 185.68 CHECK TOTAL 185.68	357165		
26773 HMFH ARCHITECTS, INC 1 6223778 5871	00000 195674 AHS STUDY Invoice Net			INV AHS STUDY	08/08/2019	2485 14,633.60 14,633.60 2486 1,429.98 1,429.98 2513 247.50 247.50 CHECK TOTAL	357924 357925 357926		
26773 HMFH ARCHITECTS, INC 1 6223778 5871	00000 195674 AHS STUDY Invoice Net			INV AHS STUDY	08/08/2019				
26773 HMFH ARCHITECTS, INC 1 6223778 5871	00000 195674 AHS STUDY Invoice Net			INV AHS STUDY	08/08/2019				

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26773 HMFH ARCHITECTS, INC 1 6223778 5871	00000 195674 INV AHS STUDY AHS STUDY Invoice Net				08/08/2019	2512 14,633.60 14,633.60	357927		
26773 HMFH ARCHITECTS, INC 1 6223778 5871	00000 195674 INV AHS STUDY AHS STUDY Invoice Net				08/08/2019	2542 3,881.63 3,881.63	357928		
						CHECK TOTAL 34,826.31			-----
72069 HM RECEIVABLES CO. LLC 1 02636915 85103	00001 200131 INV CURRICULUM INSTRUCT Invoice Net	1220			08/08/2019	954428316 31,610.28 31,610.28	357128		
72069 HM RECEIVABLES CO. LLC 1 02636915 85103	00001 200131 INV CURRICULUM INSTRUCT Invoice Net	1220			08/08/2019	954429899 795.60 795.60	357129		
72069 HM RECEIVABLES CO. LLC 1 02636915 85103	00001 200131 INV CURRICULUM INSTRUCT Invoice Net	1220			08/08/2019	954434482 9,326.70 9,326.70	357130		
						CHECK TOTAL 41,732.58			-----
37268 JACOB, MAYA 1 1336775 81202	00000 200870 INV SUMMER FUN TEMP SAL Invoice Net	6200			08/08/2019	SF AIDE 7/22-26 175.00 175.00	357858		
						CHECK TOTAL 175.00			-----
27988 JOE WARREN & SONS CO., 1 03034309 865000	00000 191908 INV FOOD SERV FOOD SERV/ Invoice Net				08/08/2019	197624 14.98 14.98	357570		
27988 JOE WARREN & SONS CO., 1 03034309 865000	00000 200830 INV FOOD SERV FOOD SERV/ Invoice Net				08/08/2019	#197624 384.53 384.53	357572		
						CHECK TOTAL 399.51			-----
31085 KONE INC 1 02756960 82420	00001 200205 INV FAC MAINT ELEVATOR Invoice Net	4220			08/08/2019	1157825163 283.31 283.31	357506		
						CHECK TOTAL 283.31			-----
37293 KOTO, MAKI 1 030 4243	00000 INV FOOD SERVI SCL LUNCH Invoice Net				08/08/2019	REFUND LUNCH 84.50 84.50	357088		
						CHECK TOTAL 84.50			-----
65919 KRAJEWSKI ROBERT P 1 030 4243	00000 INV FOOD SERVI SCL LUNCH Invoice Net				08/08/2019	REFUND LUNCH 55.95 55.95	357089		
						CHECK TOTAL 55.95			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
133281	L'HUILIER, MICHEL	1 1336775	85103	00000 200817 INV SUMMER FUN	08/08/2019	SF GLASS ART 5,434.23 5,434.23	357859		
				INSTRUCT Invoice Net		CHECK TOTAL 5,434.23			
72363	LABBB COLLABORATIVE	1 02816980	83301	00000 191109 INV SPED/REIMB	08/08/2019	300119 40,632.01 40,632.01	356853		
				TRANS Invoice Net		CHECK TOTAL 40,632.01			
11761	LAKESHORE LEARNING MAT	1 02216506	85103	00000 200066 INV ELEM EDUC	08/08/2019	4020710719 131.51 131.51	357148		
				INSTRUCT Invoice Net		CHECK TOTAL 131.51			
32103	LARP ADVENTURE PROGRAM	1 1336775	81112	00001 200178 INV SUMMER FUN	08/08/2019	0445 8,593.20 8,593.20	356874		
				TEACHER SA Invoice Net		CHECK TOTAL 8,593.20			
32103	LARP ADVENTURE PROGRAM	1 149	8350	00001 200118 INV CO-CURRICU	08/08/2019	0441 3,450.00 3,450.00	356953		
				OTTOSON CO Invoice Net		CHECK TOTAL 3,450.00			
32103	LARP ADVENTURE PROGRAM	1 149	8350	00001 195692 INV CO-CURRICU	08/08/2019	0434 4,650.00 4,650.00	356954		
				OTTOSON CO Invoice Net		CHECK TOTAL 4,650.00			
23564	LAZEL, INC.	1 02296581	85103	00003 200147 INV READING IN	08/08/2019	2119806 6,756.85 6,756.85	356956		
				INSTRUCT Invoice Net		CHECK TOTAL 6,756.85			
29778	MAHONEY, HEATHER-MARIE	1 18406575	87106	00000 11657319 INV LANG/PROF	08/08/2019	REIM FAM+COMM ENGAGE 510.00	356957		
				Grad Cours Invoice Net		510.00			
29778	MAHONEY, HEATHER-MARIE	1 18406575	87106	00000 11657319 INV LANG/PROF	08/08/2019	REIMB INTRO SPED 1,020.00	356959		
				Grad Cours Invoice Net		1,020.00			
30337	MANHATTAN COLLEGE	1 02486745	87202	00000 200050 INV C&I SOC ST	08/08/2019	201935-000504224 2,100.00 2,100.00	357131		
				PROF DEV Invoice Net		CHECK TOTAL 2,100.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16176 MAP OF THE MONTH 1 02216506 85103	00000 2415	ELEM EDUC	INV INSTRUCT Invoice Net	08/08/2019	2019-0709-08 90.00 90.00 CHECK TOTAL	90.00	356961		
27554 MAPPO 1 02666920 87301	00000 2357	BUS OFFICE	PROF AFFLI Invoice Net	08/08/2019	MEMBERSHIP FY 2020 225.00 225.00 CHECK TOTAL	225.00	356965		
35309 MARINI,V.JAMES 1 18406566 83101	00000 2210	MMGT/PRINC	PROF TECH Invoice Net	08/08/2019	COACHING 7/24-4/25 1,500.00 1,500.00 CHECK TOTAL	1,500.00	356963		
72693 MASSACHUSETTS ASSOCIAT 1 02666920 87301	00000 1410	BUS OFFICE	PROF AFFLI Invoice Net	08/08/2019	300002741 1,320.00 1,320.00 CHECK TOTAL	1,320.00	357144		
72695 MASSACHUSETTS ASSOCIAT 1 02576900 87301	00000 1110	SCHOOL COM	PROF AFFLI Invoice Net	08/08/2019	2020000007 6,683.00 6,683.00 CHECK TOTAL	6,683.00	356966		
72694 MA ASSOC OF SCHOOL SUP 1 02636575 87202	00000 2357	PROF DEV	TRAINING Invoice Net	08/08/2019	J2019EI 1,400.00 1,400.00 CHECK TOTAL	1,400.00	356967		
72694 MA ASSOC OF SCHOOL SUP 1 02606910 87301	00000 2357	SUPER	PROF AFFLI Invoice Net	08/08/2019	DUES 7/1/19-6/30/20 3,350.00 3,350.00 CHECK TOTAL	3,350.00	357688		
37250 MASSACHUSETTS AFTERSCH 1 15122160 8306	00000 3520	HARDY	PROF. DEVLP Invoice Net	08/08/2019	LEADERSHIP WRKSHP 700.00 700.00 CHECK TOTAL	700.00	357132		
12430 MASS AUDUBON/HABITAT 1 1336770 81112	00002 6200	ADULT ED	INSTRUCT Invoice Net	08/08/2019	SPRING WILDFLOWERS 125.00 125.00 CHECK TOTAL	125.00	357860		
30302 MCSS 1 02486745	00003 87301 2357	C&I SOC ST	PROF AFFLI Invoice Net	08/08/2019	MEMBERSHIP 2019-2020 125.00 125.00 CHECK TOTAL	125.00	357134		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
35070 MINIUTTI, PAUL 1 02496945 85804	00000 3100	192915 SW SCHEDUL Invoice Net	192915 INV 08/08/2019	SOFTWARE	08/08/2019	10 OF 10 -JUNE '19 750.00 750.00	357897		
72727 MASS SCHOOL ADMINISTRA 1 02456575 87202	00000 2357	194426 SPED/P.D. Invoice Net	194426 INV 08/08/2019	TRAINING	08/08/2019	0017099-IN 285.00 285.00	356854		
72727 MASS SCHOOL ADMINISTRA 1 02016507 87301	00000 2357	200619 SEC EDUC Invoice Net	200619 INV 08/08/2019	PROF AFFLI	08/08/2019	SA20-ArliAr2 160.00 160.00	357133		
24571 NATIONAL GRID 1 02756960 82104	00001 4120	200457 FAC MAINT Invoice Net	200457 INV 08/08/2019	NAT GAS	08/08/2019	49816-21650 7.30.19 226.81 226.81	357483		
24571 NATIONAL GRID 1 02756960 82104	00001 4120	200457 FAC MAINT Invoice Net	200457 INV 08/08/2019	NAT GAS	08/08/2019	49824-23980 7.30.19 213.51 213.51	357484		
24571 NATIONAL GRID 1 02756960 82104	00003 4120	190301 FAC MAINT Invoice Net	190301 INV 08/08/2019	NAT GAS	08/08/2019	49816-21650 6.27.19 174.60 174.60	357482		
28238 NEASC 1 02606910 87301	00002 2357	200893 SUPER Invoice Net	200893 INV 08/08/2019	PROF AFFLI	08/08/2019	20-118 4,320.00 4,320.00	357690		
33101 NOLAN ASSOCIATES, LLC 1 1336775 85103	00000 6200	200816 SUMMER FUN Invoice Net	200816 INV 08/08/2019	INSTRUCT	08/08/2019	982841 140.28 140.28	357861		
33101 NOLAN ASSOCIATES, LLC 1 1336775 85103	00000 6200	200816 SUMMER FUN Invoice Net	200816 INV 08/08/2019	INSTRUCT	08/08/2019	982917 409.00 409.00	357862		
33101 NOLAN ASSOCIATES, LLC 1 1336775 85103	00000 6200	200816 SUMMER FUN Invoice Net	200816 INV 08/08/2019	INSTRUCT	08/08/2019	986315 140.28 140.28	357863		
22671 NORTHEAST	00001	200194	200194 INV 08/08/2019			S037329282.001	357507		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02756960 84306	4220	FAC MAINT		CARPENTRY		310.58			
		Invoice Net				310.58			
22671 NORTHEAST	00001	200194	INV	08/08/2019		S037278311.001	357508		
1 02756960 84306	4220	FAC MAINT		CARPENTRY		244.65			
		Invoice Net				244.65			
22671 NORTHEAST	00001	200194	INV	08/08/2019		S037278253.001	357509		
1 02756960 84306	4220	FAC MAINT		CARPENTRY		38.85			
		Invoice Net				38.85			
22671 NORTHEAST	00001	200194	INV	08/08/2019		S037307674.001	357510		
1 02756960 84306	4220	FAC MAINT		CARPENTRY		24.75			
		Invoice Net				24.75			
						CHECK TOTAL	618.83		
26866 ONTIME SUPPLIES	00001	196493	INV	08/08/2019		60433			
1 02666920 84201	1410	BUS OFFICE	OFFICE			227.05			
		Invoice Net				227.05			
						CHECK TOTAL	227.05		
37393 PAGET, ELIZABETH	00000			INV	08/08/2019	REIMB MILEAGE-GIBBS	357895		
1 02056970 83303	3300	GIBBS TRAN		BUS REIMB		206.40			
		Invoice Net				206.40			
						CHECK TOTAL	206.40		
37294 PANICO, JAMES	00000			INV	08/08/2019	REFUND LUNCH	357090		
1 030 4243		FOOD SERVI		SCL LUNCH		31.25			
		Invoice Net				31.25			
						CHECK TOTAL	31.25		
73408 PERKINS SCHOOL FOR THE	00000	190705	INV	08/08/2019		073302			
1 02456851 83201	9300	OOD RESIDE		TUITION		22,841.85			
		Invoice Net				22,841.85			
73408 PERKINS SCHOOL FOR THE	00000	190707	INV	08/08/2019		073379			
1 02456848 83201	9300	TUITION DY		TUITION		10,195.50			
		Invoice Net				10,195.50			
73408 PERKINS SCHOOL FOR THE	00000	190708	INV	08/08/2019		073382			
1 02456848 83201	9300	TUITION DY		TUITION		8,344.05			
		Invoice Net				8,344.05			
73408 PERKINS SCHOOL FOR THE	00000	190708	INV	08/08/2019		JUNE-2019-AV	356858		
1 02456848 83201	9300	TUITION DY		TUITION		3,462.80			
		Invoice Net				3,462.80			
						CHECK TOTAL	41,844.20		
35009 PIERRE, NATASHA	00000	196298	INV	08/08/2019		#001			
1 1275 83101	2357	CHNA17		AYCC		150.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO.	TYPE	DU DATE	AMOUNT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29782	PLAY-WELL-TEKNOLOGIES	1 1336775	81112	6200	SUMMER FUN Invoice Net	200625 INV 08/08/2019	DB18082 5,320.00 5,320.00		357159	
29782	PLAY-WELL-TEKNOLOGIES	1 1336775	81112	6200	SUMMER FUN Invoice Net	200625 INV 08/08/2019	DB18094 84.00 84.00		357160	
							CHECK TOTAL			5,404.00
73471	PLAY TIME, INC.	1 15123260	85103	3520	AFT SCH Invoice Net	00000 11485219 INV 08/08/2019	5404 81.36 81.36		357136	
73471	PLAY TIME, INC.	1 15123260	85103	3520	AFT SCH Invoice Net	00000 11485219 INV 08/08/2019	5411 90.72 90.72		357137	
73471	PLAY TIME, INC.	1 15123260	85103	3520	AFT SCH Invoice Net	00000 11485219 INV 08/08/2019	5413 125.92 125.92		357138	
73471	PLAY TIME, INC.	1 15124145	82422	3520	THOMPSON SUPPLIES Invoice Net	00000 11485519 INV 08/08/2019	5400 29.19 29.19		357691	
73471	PLAY TIME, INC.	1 15123260	85103	3520	AFT SCH Invoice Net	00000 11485419 INV 08/08/2019	5374 247.50 247.50		357692	
73471	PLAY TIME, INC.	1 15123260	85103	3520	AFT SCH Invoice Net	00000 11485419 INV 08/08/2019	5439 60.07 60.07		357693	
73471	PLAY TIME, INC.	1 15123260	85103	3520	AFT SCH Invoice Net	00000 11485419 INV 08/08/2019	5402 110.25 110.25		357694	
							CHECK TOTAL			745.01
30590	POWER, CRYSTAL	1 1336775	85103	6200	SUMMER FUN Invoice Net	00000 200681 INV 08/08/2019	REIMB SF EXP 287.22 287.22		357168	
							CHECK TOTAL			287.22
11073	PRIMARY SOURCE	1 02606910	87301	1210	00001 SUPER PROF AFFLI Invoice Net	11666220 INV 08/08/2019	2019-058 8,500.00 8,500.00		357139	
							CHECK TOTAL			8,500.00
37040	PRO VISION INC	1 02816970	83101	3300	TRANS ED PROF TECH Invoice Net	00000 196400 INV 08/08/2019	6715 22,210.00 22,210.00		357929	
37040	PRO VISION INC	1 02816970	83101	3300	TRANS ED PROF TECH Invoice Net	00000 196401 INV 08/08/2019	6714 2,802.28 2,802.28		357930	

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	25,012.28		
36301	PRUDENTE, DAVID		00000 11648419	INV	08/08/2019	1003			
	1 02636915 83101	1220	CURRICULUM	PROF TECH	Invoice Net	1,468.75			357026
						1,468.75			
36301	PRUDENTE, DAVID		00000 200527	INV	08/08/2019	#1003			
	1 18406507 83101	2210	AHS/LANG	PROF SVC	Invoice Net	1,031.25			357027
						1,031.25			
36301	PRUDENTE, DAVID		00000 200527	INV	08/08/2019	1005			
	1 18406507 83101	2210	AHS/LANG	PROF SVC	Invoice Net	3,125.00			357028
						3,125.00			
36301	PRUDENTE, DAVID		00000 200527	INV	08/08/2019	1008			
	1 18406507 83101	2210	AHS/LANG	PROF SVC	Invoice Net	2,812.50			357029
						2,812.50			
						CHECK TOTAL	8,437.50		
32480	QUENCH USA, INC.		00002 200675	INV	08/08/2019	INV01932073			
	1 152 8300		BLDG USER	CONT/SERV	Invoice Net	38.00			
	2 177 8300		APSCP	CONT/SERV		19.00			
						57.00			
32480	QUENCH USA, INC.		00002 200676	INV	08/08/2019	INV01911738			
	1 152 8300		BLDG USER	CONT/SERV	Invoice Net	104.98			357934
						104.98			
						CHECK TOTAL	161.98		
32480	QUENCH USA, INC.		00002 200676	INV	08/08/2019	INV01858727			
	1 152 8300		BLDG USER	CONT/SERV	Invoice Net	104.98			
						104.98			
						CHECK TOTAL	104.98		
32480	QUENCH USA, INC.		00002 200675	INV	08/08/2019	INV01878877			
	1 152 8300		BLDG USER	CONT/SERV	Invoice Net	38.00			
	2 177 8300		APSCP	CONT/SERV		19.00			
						57.00			
						CHECK TOTAL	57.00		
27207	TELIAN-CAS LEARNING CO		00000 196652	INV	08/08/2019	6683			
	1 09312019 85103	2410	EARLY CHIL	INSTRUCT	Invoice Net	1,669.73			
						1,669.73			
						CHECK TOTAL	1,669.73		
34773	RED RIVER PRESS INC.		00000 200825	INV	08/08/2019	20685			
	1 0772019 85103	2410	LANGUAGE	INSTRUCT	Invoice Net	14,195.00			
						14,195.00			
						195.00			
						CHECK TOTAL	195.00		
11938	RICOH USA, INC.		00005 200882	INV	08/08/2019	102336244			
							357698		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 5753007 585015	COPIER Invoice Net		COPIER LEA		16,976.62 16,976.62 CHECK TOTAL 16,976.62			
11938 RICOH USA, INC	1 5753007 585015	00005 200882 INV 08/08/2019		COPIER Invoice Net	COPIER LEA	102336268 1,267.28 1,267.28 CHECK TOTAL 1,267.28	357699		
33041 THE ROLA CORPORATION	1 1336775 81112 6200	00000 200683 INV 08/08/2019	SUMMER FUN	TEACHER SA Invoice Net		SP +FR PROGRAMS 3,750.00 3,750.00 CHECK TOTAL 3,750.00	357170		
37295 ROSNER, DOUGLAS	1 030 4243	00000 FOOD SERVI Invoice Net		INV 08/08/2019 SCL LUNCH		REFUND LUNCH 99.15 99.15 CHECK TOTAL 99.15	357091		
34617 RUCCIO GREGORY M	1 030 4243	00000 FOOD SERVI Invoice Net		INV 08/08/2019 SCL LUNCH		REFUND LUNCH 34.25 34.25 CHECK TOTAL 34.25	357092		
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000 191634 INV 08/08/2019	FOOD SERV Invoice Net	FOOD SERVI		595884 9.83 9.83 CHECK TOTAL 595884	357573		
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000 200828 INV 08/08/2019	FOOD SERV Invoice Net	FOOD SERVI		#595884 542.70 542.70 CHECK TOTAL #595884	357574		
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000 200828 INV 08/08/2019	FOOD SERV Invoice Net	FOOD SERVI		595891 453.95 453.95 CHECK TOTAL 595891	357576		
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000 200828 INV 08/08/2019	FOOD SERV Invoice Net	FOOD SERVI		595892 461.90 461.90 CHECK TOTAL 595892	357577		
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000 200828 INV 08/08/2019	FOOD SERV Invoice Net	FOOD SERVI		595894 155.78 155.78 CHECK TOTAL 595894	357578		
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000 200828 INV 08/08/2019	FOOD SERV Invoice Net	FOOD SERVI		598683 270.30 270.30 CHECK TOTAL 598683	357579		
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000 200828 INV 08/08/2019	FOOD SERV Invoice Net	FOOD SERVI		598685 152.35 152.35 CHECK TOTAL 598685	357580		
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000 200828 INV 08/08/2019	FOOD SERV Invoice Net	FOOD SERVI		598686 128.52 128.52 CHECK TOTAL 598686	357581		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093 A. RUSSO & SONS, INC. 1 03034309 835001		00000	200828	CRM FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	603046 -21.00 -21.00	357582		
23093 A. RUSSO & SONS, INC. 1 03034309 835001		00000	200828	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	601337 343.70 343.70	357583		
						CHECK TOTAL	2,498.03		
36187 RYAN, CHRISTINA 1 02456806 87101	2110	00000	193196	INV SPED ADM M	08/08/2019 BUS TRAVEL Invoice Net	REIM MILEGE -MAY'19 28.07 28.07	356860		
36187 RYAN, CHRISTINA 1 02456806 87101	2110	00000	193196	INV SPED ADM M	08/08/2019 BUS TRAVEL Invoice Net	REIMB MILEGE-JUN'19 16.47 16.47	356861		
						CHECK TOTAL	44.54		
24874 SAL'S PIZZA 1 03034309 835001		00000	191635	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	0075680 27.70 27.70	357584		
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	#0075680 115.10 115.10	357586		
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	0075681 178.50 178.50	357587		
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	0075682 142.80 142.80	357588		
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	0075685 178.50 178.50	357589		
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	0075686 142.80 142.80	357590		
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	0075687 171.40 171.40	357591		
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	0075688 175.00 175.00	357592		
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	00760610 142.80 142.80	357593		
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	00760628 178.50 178.50	357594		
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV FOOD SERV	08/08/2019 FOOD SERVI Invoice Net	00760639 178.50 178.50	357595		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874 SAL'S PIZZA	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
			00000	200829 INV	08/08/2019	0076064	357596		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
			00000	200829 INV	08/08/2019	0076065	357597		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
			00000	200829 INV	08/08/2019	0076066	357598		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
			00000	200829 INV	08/08/2019	0076067	357599		
				FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
			00000	200829 INV	08/08/2019	0076413	357600		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
			00000	200829 INV	08/08/2019	0076414	357601		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
			00000	200829 INV	08/08/2019	0076415	357602		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
			00000	200829 INV	08/08/2019	0076416	357603		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
			00000	200829 INV	08/08/2019	0076417	357604		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
			00000	200829 INV	08/08/2019	0076418	357605		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
			00000	200829 INV	08/08/2019	0076419	357606		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
			00000	200829 INV	08/08/2019	0076420	357607		
				FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
			00000	200829 INV	08/08/2019	0076888	357608		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
			00000	200829 INV	08/08/2019	0076889	357609		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
			00000	200829 INV	08/08/2019	0076890	357610		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV	08/08/2019	0076891	357611		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV	08/08/2019	0076892	357612		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV	08/08/2019	0076893	357613		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV	08/08/2019	0077240	357614		
				FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV	08/08/2019	0077241	357615		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV	08/08/2019	0077242	357616		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV	08/08/2019	0077243	357617		
				FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV	08/08/2019	0077244	357618		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV	08/08/2019	0077245	357619		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	200829	INV	08/08/2019	0077246	357620		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
						CHECK TOTAL	4,680.30		
22141 SALEM STATE UNIVERSITY 1 0792019 87208 2357		00000	195873	INV	08/08/2019	CP00416-HG	357701		
				IMPRV ED	Training	85.00			
				Invoice Net		85.00			
22141 SALEM STATE UNIVERSITY 1 03092019 87208 2357		00000	195632	INV	08/08/2019	CP00416-LD	357702		
				TITLE IV A	Training	5.00			
				Invoice Net		5.00			
22141 SALEM STATE UNIVERSITY 1 0792019 87208 2357		00000	195871	INV	08/08/2019	CP00416-KS	357704		
				IMPRV ED	Training	25.00			
				Invoice Net		25.00			
						CHECK TOTAL	115.00		
22141 SALEM STATE UNIVERSITY 1 0792019 87208 2357		00000	195872	INV	08/08/2019	CP00412YARREG19	356972		
				IMPRV ED	Training	100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13465 SAMUEL FRENCH, INC. 1 199	84000	00000	1200428	INV DRAMA MISC	08/08/2019	766118 780.00 780.00	356950		
				Invoice Net		CHECK TOTAL 780.00			
37350 SCHOENFELD, ARNOLD 1 15122660 7289		00000		INV HARDY SUMM SUMMER	08/08/2019	REFUND HASP SUMMER 370.00 370.00	357140		
				Invoice Net		CHECK TOTAL 370.00			
29370 SCHOOL SPECIALTY, INC. 1 09312019 85103	2410	00006	65048519	INV EARLY CHIL INSTRUCT	08/08/2019	308103319697 931.27 931.27	356862		
				Invoice Net		208122938560 4,740.00 4,740.00			
29370 SCHOOL SPECIALTY, INC. 1 02456809 85103	2415	00006	65047319	INV SPED TEXTS INSTRUCT	08/08/2019	308103295201 152.94 152.94	356863		
				Invoice Net		208123103156 697.70 697.70			
29370 SCHOOL SPECIALTY, INC. 1 02456809 85103	2415	00006	65041319	INV SPED TEXTS INSTRUCT	08/08/2019	308103295201 152.94 152.94	356864		
				Invoice Net		208123103156 697.70 697.70			
29370 SCHOOL SPECIALTY, INC. 1 02056507 85103	2415	00006	65000320	INV GIBBS TEMP INSTRUCT	08/08/2019	308123206453 38.84 38.84	356973		
				Invoice Net		208123206453 38.84 38.84			
29370 SCHOOL SPECIALTY, INC. 1 02546750 85103	2415	00006	65049119	INV VISUAL/ART INSTRUCT	08/08/2019	308122972159 337.07 337.07	356974		
				Invoice Net		208123206453 38.84 38.84			
29370 SCHOOL SPECIALTY, INC. 1 1322019 84201	2430	00006	65047619	INV METCO 2019 OFFICE	08/08/2019	308123077252 792.29 792.29	356975		
				Invoice Net		208123077252 792.29 792.29			
29370 SCHOOL SPECIALTY, INC. 1 02546750 85103	2415	00006	65048819	INV VISUAL/ART INSTRUCT	08/08/2019	308123135532 1,207.76 1,207.76	357141		
				Invoice Net		208123135532 1,207.76 1,207.76			
29370 SCHOOL SPECIALTY, INC. 1 02056507 84201	2430	00006	65000120	INV GIBBS TEMP OFFICE	08/08/2019	308103324341 494.78 494.78	357706		
				Invoice Net		208123470391 84.36 84.36			
29370 SCHOOL SPECIALTY, INC. 1 02396720 85103	2415	00006	65015120	INV C&I MATH INSTRUCT	08/08/2019	308103350362 988.19 988.19	357707		
				Invoice Net		208103350362 988.19 988.19			
29370 SCHOOL SPECIALTY, INC. 1 02056507 85101	2430	00006	65000920	INV GIBBS TEMP REPRO SUPP	08/08/2019	308123322523 51.84 51.84	357709		
				Invoice Net		208123322523 51.84 51.84			
29370 SCHOOL SPECIALTY, INC. 1 02546750 85103	2415	00006	65049119	INV VISUAL/ART INSTRUCT	08/08/2019	308123201207	357710		
				Invoice Net		308123201207			
29370 SCHOOL SPECIALTY, INC.		00006	65005420	INV	08/08/2019		357898		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	1 02246506 84201	2430	ELEM EDUC	OFFICE	54.91			
				Invoice Net		54.91			
29370	SCHOOL SPECIALTY, INC.	1 02246506 84201	2430	ELEM EDUC	OFFICE	308103338188	357899		
				Invoice Net		231.70			
29370	SCHOOL SPECIALTY, INC.	1 02186506 84201	2430	ELEM EDUC	OFFICE	231.70			
				Invoice Net		308103354592	357900		
29370	SCHOOL SPECIALTY, INC.	1 02246506 85103	2415	ELEM EDUC	INSTRUCT	399.64			
				Invoice Net		399.64			
29370	SCHOOL SPECIALTY, INC.	1 02246506 85103	2415	ELEM EDUC	INSTRUCT	208123381833	357901		
				Invoice Net		229.89			
29370	SCHOOL SPECIALTY, INC.	1 02246506 85103	2415	ELEM EDUC	INSTRUCT	229.89			
				Invoice Net		208123405374	357902		
29370	SCHOOL SPECIALTY, INC.	1 02246506 85103	2415	ELEM EDUC	INSTRUCT	33.75			
				Invoice Net		33.75			
29370	SCHOOL SPECIALTY, INC.	1 02246506 85103	2415	ELEM EDUC	INSTRUCT	208123416202	357903		
				Invoice Net		249.57			
29370	SCHOOL SPECIALTY, INC.	1 02246506 85103	2415	ELEM EDUC	INSTRUCT	249.57			
				Invoice Net		308103373274	357904		
37262	SCOPETSKI, DYLAN	1 1336775	81202	00000	200869 INV	08/08/2019			
				SUMMER FUN	TEMP SAL	TEEN AIDE 7/8-19	357864		
				Invoice Net		350.00			
						350.00			
						CHECK TOTAL	350.00		
73835	SCOREBOARD ENTERPRISES	1 02026620	83804	00002	200037 INV	08/08/2019			
				3510	ATHLE/ADMI	ATHLETIC	34450		
				Invoice Net		90.00			
						90.00			
						CHECK TOTAL	90.00		
32386	SERRAO, TANYA	1 1336775	85103	00000	200009 INV	08/08/2019			
				6200	SUMMER FUN	INSTRUCT	REIMB RENTAL VAN	357106	
				Invoice Net		64.97			
						64.97			
						CHECK TOTAL	64.97		
37279	SHARO, JENNIFER	1 1336775	85103	00000	200012 INV	08/08/2019			
				6200	SUMMER FUN	INSTRUCT	REIMB BLANK BOOKS	356876	
				Invoice Net		18.00			
						18.00			
						CHECK TOTAL	18.00		
37324	SHAW WELDING COMPANY I	1 02756960	84303	00000	200465 INV	08/08/2019			
				4220	FAC MAINT	PLUMBING	936089	357527	
				Invoice Net		1,750.00			
						1,750.00			
						CHECK TOTAL	1,750.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37296 SIMON, FRANCES 1 030 4243		00000		INV	08/08/2019	REFUND LUNCH 34.50 34.50	357093		
				FOOD SERVI	SCL LUNCH				
				Invoice Net		CHECK TOTAL 34.50			
37264 SLOVOTSKI, LEAH 1 1336775 81202	6200	00000	200687	INV	08/08/2019	SF AIDE 7/15-19 175.00 175.00	357173		
				SUMMER FUN	TEMP SAL				
				Invoice Net		CHECK TOTAL 175.00			
37390 SONIN, KATHRYN 1 02056970 83303	3300	00000		INV	08/08/2019	REIMB MILEGE-GIBBS 210.00 210.00	357893		
				GIBBS TRAN	BUS REIMB				
				Invoice Net		CHECK TOTAL 210.00			
34990 STANIC-RASIN, IRENA 1 1336770 85103	6200	00000	200064	INV	08/08/2019	REIM ITALIAN CLS EXP 82.85 82.85	356875		
				ADULT ED	INSTRUCT				
				Invoice Net		CHECK TOTAL 82.85			
37297 STOKES, LORI 1 030 4243		00000		INV	08/08/2019	REFUND LUNCH 34.00 34.00	357094		
				FOOD SERVI	SCL LUNCH				
				Invoice Net		CHECK TOTAL 34.00			
74061 STONEMAN CHANDLER & MI 1 02456866 83102	1430	00000	11666620	INV	08/08/2019	RETAINER 7/1-12/31/19 25,000.00 25,000.00	356987		
				LEGAL SPED	LEGAL SERV				
				Invoice Net		CHECK TOTAL 25,000.00			
33026 SUMMERS, RINA 1 030 4243		00000		INV	08/08/2019	REFUND LUNCH 45.25 45.25	357095		
				FOOD SERVI	SCL LUNCH				
				Invoice Net		CHECK TOTAL 45.25			
18488 TEACHERS COLLEGE, COLUM 1 02306740 87202	2357	00001	11645119	INV	08/08/2019	TCRWP-167213 850.00 850.00	356990		
				C&I ENGLIS	ENG PROF D				
				Invoice Net		CHECK TOTAL 850.00			
15606 TEACHERS 21 1 14119107 83101	2357	00000	194900	INV	08/08/2019	99436 1,200.00 1,200.00	357905		
				SCH LEADER	TEACHERS				
				Invoice Net		CHECK TOTAL 1,200.00			
30577 TELLES, JENNIFER 1 1336775 85103	6200	00000	200814	INV	08/08/2019	SF EXP 7/4-7/8/19 291.92 291.92	357865		
				SUMMER FUN	INSTRUCT				
				Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	291.92		
71054 THE CONTINENTAL PRESS 1 02246506 85103 2415	00000 ELEM EDUC Invoice Net	00000 200063 INV 08/08/2019 INSTRUCT				651627 203.00 203.00	356948		
29847 THE DBQ COMPANY 1 02486745 85106 2410	00000 C&I SOC ST Invoice Net	00000 200048 INV 08/08/2019 TEXTBOOKS				2019-07-50 1,987.50 1,987.50	357127		
62922 THOMPSON CRAIG M 1 030 4243	00000 FOOD SERVI Invoice Net	00000 INV 08/08/2019 SCL LUNCH				REFUND LUNCH 60.50 60.50	357096		
37152 TSA CONSULTING GROUP I 1 02636935 81730 5100	00000 HUMAN RES/ Invoice Net	00000 196402 INV 08/08/2019 PENSIONS				40413 343.10 343.10	357151		
34776 VALERIO DOMINELLO & HI 1 02606905 83102 1430	00000 LEGAL SCOM Invoice Net	00000 190352 INV 08/08/2019 LEGAL SERV				#17 157.50 157.50	356994		
27482 VARITRONICS LLC 1 02156506 85101 2430	00000 ELEM EDUC Invoice Net	00000 200673 INV 08/08/2019 REPRO SUPP				PSI-108287 464.06 464.06	357713		
13181 W. B. MASON CO INC 1 02036507 85103 2415	00001 SEC EDUC Invoice Net	00001 200114 INV 08/08/2019 INSTRUCT				200700505 844.20 844.20	357006		
13181 W. B. MASON CO INC 1 02246506 85101 2430	00001 ELEM EDUC Invoice Net	00001 200060 INV 08/08/2019 REPRO SUPP				200698413 1,236.00 1,236.00	357008		
13181 W. B. MASON CO INC 1 02056507 85101 2430	00001 GIBBS TEMP Invoice Net	00001 200056 INV 08/08/2019 REPRO SUPP				200657286 1,298.47 1,298.47	357014		
13181 W. B. MASON CO INC 1 02056507 85101 2430	00001 GIBBS TEMP Invoice Net	00001 200056 INV 08/08/2019 REPRO SUPP				200698408 1,367.10 1,367.10	357016		
13181 W. B. MASON CO INC 1 1322019 84201 2430	00001 METCO 2019 Invoice Net	00001 196495 INV 08/08/2019 OFFICE				200261949 1,602.02 1,602.02	357017		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	AMOUNT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181 W. B. MASON CO INC	1 1322019 84201	2430	00001	196495 INV	08/08/2019	302.99	200335789	357019		
				Invoice Net		302.99				
13181 W. B. MASON CO INC	1 1322019 84201	2430	00001	196495 INV	08/08/2019	2.40	200787875	357020		
				Invoice Net		2.40				
13181 W. B. MASON CO INC	1 02016507 88501	4230	00001	196766 INV	08/08/2019	991.98	200433152	357021		
				Invoice Net		991.98				
13181 W. B. MASON CO INC	1 02186506 85101	2430	00001	200124 INV	08/08/2019	1,199.60	200832365	357022		
				ELEM EDUC	REPRO SUPP	1,199.60				
13181 W. B. MASON CO INC	1 02156506 85101	2430	00001	200329 INV	08/08/2019	361.20	200799255	357023		
				ELEM EDUC	REPRO SUPP	361.20				
13181 W. B. MASON CO INC	1 02636915 84201	1220	00001	200039 INV	08/08/2019	122.66	200875353	357143		
				CURRICULUM	OFFICE	122.66				
13181 W. B. MASON CO INC	1 02456806 84201	2430	00001	200320 INV	08/08/2019	59.98	200787737	357539		
				SPED ADM M	OFFICE	59.98				
13181 W. B. MASON CO INC	1 02016507 84201	2430	00001	200689 INV	08/08/2019	506.85	201206200	357716		
				SEC EDUC	OFFICE	506.85				
13181 W. B. MASON CO INC	1 02156506 85101	2430	00001	200328 INV	08/08/2019	1,771.46	200798656	357717		
				ELEM EDUC	REPRO SUPP	1,771.46				
				Invoice Net		1,771.46				
				CHECK TOTAL		9,666.91				
37298 WADMAN, LENORE	1 030 4243		00000	INV	08/08/2019	REFUND LUNCH				
				FOOD SERVI	SCL LUNCH	31.00				
				Invoice Net		31.00				
				CHECK TOTAL		31.00				
32326 CIRCUIT LAB	1 1336775 81112	6200	00001	200626 INV	08/08/2019	190312				
				SUMMER FUN	TEACHER SA	4,851.00				
				Invoice Net		4,851.00				
				CHECK TOTAL		4,851.00				
37299 WESSEL, KRISTIN	1 030 4243		00000	INV	08/08/2019	REFUND LUNCH				
				FOOD SERVI	SCL LUNCH	20.80				
				Invoice Net		20.80				
				CHECK TOTAL		20.80				
33596 WEST INTERACTIVE SERVI	1 02606910 85804	1210	00003	200888 INV	08/08/2019	108707				
				SUPER	SOFTWARE	10,461.15				
				Invoice Net		10,461.15				
				CHECK TOTAL		10,461.15				
							357719			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20020 08/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	10,461.15		
74560	WILSON LANGUAGE TRAINI	00001	200087	INV	08/08/2019	1761108	357024		
	1 02216506 85103 2415	ELEM EDUC		INSTRUCT		36.80			
				Invoice Net		36.80			
74560	WILSON LANGUAGE TRAINI	00001	200132	INV	08/08/2019	1761859	357025		
	1 02296578 85103 2415	ELEM/MATH		INSTRUCT		15,359.40			
				Invoice Net		15,359.40			
						CHECK TOTAL	15,396.20		
20392	JOHNSTONE SUPPLY	00001	200193	INV	08/08/2019	3060326	357504		
	1 02756960 84312 4220	FAC MAINT	HVAC SUPPL			78.00			
				Invoice Net		78.00			
20392	JOHNSTONE SUPPLY	00001	200193	INV	08/08/2019	3060327	357505		
	1 02756960 84312 4220	FAC MAINT	HVAC SUPPL			17.33			
				Invoice Net		17.33			
						CHECK TOTAL	95.33		
<hr/>									
419 INVOICES					WARRANT TOTAL	687,685.38	687,685.38		
					CASH ACCOUNT BALANCE		-1,689,054.73		

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20020 08/08/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATIO 0200-3-01	-6507-01-10-5-02-84201	-2430	OFFICE SUPPLIES
0200	02016507	SECONDARY EDUCATIO 0200-3-01	-6507-01-10-5-02-87301	-2357	PROFESSIONAL AFFILIATIO
0200	02016507	SECONDARY EDUCATIO 0200-3-01	-6507-01-10-5-02-88501	-4230	CAPITAL EQUIPMENT/FURN
0200	02026620	ATHLETICS/ADMIN 0200-3-02	-6620-01-24-9-00-83804	-3510	ATHLETIC SERVICES
0200	02036507	SECONDARY EDUCATIO 0200-3-03	-6507-03-01-4-01-85101	-2430	REPRO PAPER TONER SUPP
0200	02036507	SECONDARY EDUCATIO 0200-3-03	-6507-03-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520+6507-05-01-4-01-84201	-2430	OFFICE SUPPLIES	
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85101	-2430	REPRO PAPER TONER SUPP	
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL	
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85106	-2410	TEXTBOOKS BOOKS PERIOD	
0200	02056970	GIBBS TRANSPORTATI 0200-3-0184-6970-05-01-4-00-83303	-3300	OTTO BUSING REIMBURSE	
0200	02156506	ELEMENTARY EDUCATI 0200-3-15	-6506-15-01-3-00-85101	-2430	REPRO PAPER TONER SUPP
0200	02186506	ELEMENTARY EDUCATI 0200-3-18	-6506-18-01-3-00-84201	-2430	OFFICE SUPPLIES
0200	02186506	ELEMENTARY EDUCATI 0200-3-18	-6506-18-01-3-00-85101	-2430	REPRO PAPER TONER SUPP
0200	02216506	ELEMENTARY EDUCATI 0200-3-21	-6506-21-01-3-00-85101	-2430	REPRO PAPER TONER SUPP
0200	02216506	ELEMENTARY EDUCATI 0200-3-21	-6506-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL
0200	02246506	ELEMENTARY EDUCATI 0200-3-24	-6506-24-01-3-00-84201	-2430	OFFICE SUPPLIES
0200	02246506	ELEMENTARY EDUCATI 0200-3-24	-6506-24-01-3-00-85101	-2430	REPRO PAPER TONER SUPP
0200	02246506	ELEMENTARY EDUCATI 0200-3-24	-6506-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL
0200	02296578	ELEM/MATH INTERVEN 0200-3-29	-6578-29-09-3-00-85103	-2415	INSTRUCTIONAL MATERIAL
0200	02296581	READING INTERVENTI 0200-3-29	-6581-29-32-3-06-85103	-2415	INSTRUCTIONAL MATERIAL
0200	02306740	C&I ENGLISH 0200-3-30	-6740-30-01-5-01-87202	-2357	ENGLISH PROF DEV
0200	02396720	C&I MATH 0200-3-39	-6720-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL
0200	02426715	C&I SCIENCE 0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL
0200	02456575	SPED/PROF DEV 0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A
0200	02456800	PK-SPED 0200-3-45	-6800-45-02-1-05-84201	-2430	OFFICE SUPPLIES
0200	02456800	PK-SPED 0200-3-45	-6800-45-02-1-05-85101	-2430	REPRO PAPER TONER SUPP
0200	02456800	PK-SPED 0200-3-45	-6800-45-02-1-05-87301	-2357	PROFESSIONAL AFFILIATIO
0200	02456803	SPED TUTOR/C.S. 0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV
0200	02456806	SPED ADM MGMT SERV 0200-3-45	-6806-01-02-9-00-84201	-2430	OFFICE SUPPLIES
0200	02456806	SPED ADM MGMT SERV 0200-3-45	-6806-01-02-9-00-87101	-2110	BUSINESS TRAVEL
0200	02456809	SPED/H.S. TEXTS 0200-3-45	-6809-01-02-5-00-85103	-2415	INSTRUCTIONAL MATERIAL
0200	02456830	SPED/MEDICAL 0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV
0200	02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/TU
0200	02456851	OUT OF DISTRICT RE 0200-3-45	-6851-36-23-9-00-83201	-9300	OUT OF DISTRICT/DAY TU
0200	02456857	SPED CONTRACTED SE 0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV
0200	02456857	SPED CONTRACTED SE 0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV
0200	02456860	SPED TESTING ASSES 0200-3-45	-6860-45-02-9-05-83101	-2720	PROFESSIONAL TECH SERV
0200	02456866	LEGAL SERVICES SPE 0200-3-45	-6866-45-23-9-07-83102	-1430	SPED LEGAL SERVICES
0200	02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD
0200	02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-87202	-2357	SOCIAL STUDIES PROF DE
0200	02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-87301	-2357	PROFESSIONAL AFFILIATIO
0200	02496945	SW SECONDARY/SCHED 0200-3-49	-6945-30-09-9-00-85804	-3100	STUDENT DATA SOFTWARE
0200	02546750	VISUAL/PERF ARTS S 0200-3-54	-6750-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL
0200	02576900	SCHOOL COMMITTEE 0200-3-57	-6900-01-27-9-00-87301	-1110	PROFESSIONAL AFFILIATIO
0200	02606905	LEGAL SERVICE SCHO 0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-85804	-1210	COMPUTER SOFTWARE
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-87301	-1210	PROFESSIONAL AFFILIATIO

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20020 08/08/2019

FUND ORG	ACCOUNT	DESCRIPTION	AMOUNT	AVLB BUDGET
0200 02606910 SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-87301 -2357	PROFESSIONAL AFFILIATIO	7,670.00 12,154.78
0200 02636575 PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	1,204.00 -73,755.47
0200 02636575 PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	4,498.00 -73,755.47
0200 02636915 ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-83101 -1220	PROFESSIONAL TECH SERV	1,468.75 -256,307.52
0200 02636915 ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES	122.66 -256,307.52
0200 02636915 ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL	41,732.58 -256,307.52
0200 02636915 ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	41,000.00 -256,307.52
0200 02636935 HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-81730 -5100	PENSIONS	343.10 -2,620.06
0200 02636935 HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE	23,645.07 -2,620.06
0200 02666920 BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-83807 -1410	INSURANCE	1,750.00 -4,885.84
0200 02666920 BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	227.05 -4,885.84
0200 02666920 BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP	211.40 -4,885.84
0200 02666920 BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87301 -1410	PROFESSIONAL AFFILIATIO	1,418.00 -4,885.84
0200 02666920 BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87301 -2357	PROFESSIONAL AFFILIATIO	225.00 -4,885.84
0200 02756960 FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82103 -4130	POWER ELECTRICITY	83,586.73 162,997.73
0200 02756960 FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82104 -4120	NATURAL GAS	1,806.67 162,997.73
0200 02756960 FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82410 -4220	PAINTING SERVICES	1,033.94 162,997.73
0200 02756960 FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC	38,576.00 162,997.73
0200 02756960 FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82420 -4220	ELEVATOR MAINTENANCE R	283.31 162,997.73
0200 02756960 FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-83802 -4220	ENVIRONMENTAL SERVICES	480.00 162,997.73
0200 02756960 FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY	7,716.30 162,997.73
0200 02756960 FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES	1,750.00 162,997.73
0200 02756960 FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO	618.83 162,997.73
0200 02756960 FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84312 -4220	HVAC SUPPLIES	95.33 162,997.73
0200 02816970 TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV	25,012.28 -40,245.63
0200 02816980 SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	40,632.01 162,997.73
			FUND TOTAL	500,084.41

CASH ACCOUNT 0000 104013 BALANCE -1,689,054.73

0300 030 FOOD SERVICE	0300-3-2723-0000-00-00-0-NM-4243	SCHOOL LUNCH RECEIPTS	795.95	00
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	10,451.65	-125,242.83
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	8,298.83	-125,242.83
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	399.51	-125,242.83

CASH ACCOUNT 0000 104013 BALANCE -1,689,054.73

0309 03092019 TITLE IV A	0309-3-2300-2019-45-38-5-NM-87208 -2357	TITLE IIA-ARL CATHOLIC	5.00	4.00
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL	5.00	

0770 0772019 LANGUAGE INSTRUCTI	0770-3-2300-2019-45-03-9-NM-83101 -24406	PROFESSIONAL TECH SERV	705.00	800.00
0770 0772019 LANGUAGE INSTRUCTI	0770-3-2300-2019-45-03-9-NM-85103 -24107	INSTRUCTIONAL MATERIAL	195.00	1,369.00

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FUND ORG	ACCOUNT	DEBIT	CREDIT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73			FUND TOTAL 900.00	
0790 0792019 IMPROVING EDUCATIO	0790-3-2300-2019-45-9 -9-0 -87208 -2357		TITLE IIA-ARL CATHOLIC	210.00	821.00
0790 0792019 IMPROVING EDUCATIO	0790-3-2300-2019-45-9 -9-0 -87301 -2357		PROFESSIONAL AFFILIATIO	14,676.00	14,000.00
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73			FUND TOTAL 14,886.00	
0930 09312019 EARLY CHILDHOOD S	0930-3-2300-2019-45-23-1-NM-85103 -2410		INSTRUCTIONAL MATERIAL	3,453.15	1,300.75
0930 0932019 EARLY PARTNERSHIP/	0930-3-2300-2019-45-23-3-NM-87202 -2357		TRAINING EDUC CONF & A	250.00	250.00
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73			FUND TOTAL 3,703.15	
1270 1275 CHNA17 RACIAL EQUI	1270-3-0034-0500-01-16-9-82-83101 -2357		AYCC CONTRACTED SERVIC	150.00	9,200.00
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73			FUND TOTAL 150.00	
1320 1322019 METCO 2019	1320-3-2300-2019-45-13-9-NM-84201 -2430		OFFICE SUPPLIES	1,244.48	-1,116.32
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73			FUND TOTAL 1,244.48	
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112 -6200		INSTRUCTIONAL SALARIES	125.00	.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81202 -6200		TEMP SECRETARIAL	308.00	.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-82702 -6200		LAND RENTAL/LEASE	205.00	.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-85103 -6200		INSTRUCTIONAL SUPPLIES	82.85	.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-85107 -6200		PROF TECHNICAL SERVICE	1,040.00	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81112 -6200		INSTRUCTIONAL SALARIES	28,298.20	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81202 -6200		TEMPORARY SECRETARIAL	1,050.00	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-85103 -6200		INSTRUCTIONAL SUPPLIES	16,330.18	.00
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73			FUND TOTAL 47,439.23	
1410 14119107 SCHOOLEADERSHIO &	1410-3-1220-6700-34-49-9-NM-83101 -2357		CONTRACTED SERVICE TEA	1,200.00	6,000.00
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73			FUND TOTAL 1,200.00	

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WARRANT: 20020 08/08/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1450 145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT 23,944.00	20,579.60
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL 23,944.00	
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 8,100.00	133,481.54
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL 8,100.00	
1512 15122160 HARDY	1512-3-2300-0000-15-1 -3-NM-8306 -3520	PROFESSIONAL DEV HARDY 700.00	-2,970.00
1512 15122660 HARDY SUMMER	1512-3-2300-0253-15-05-3-NM-7289 -	HARDY SUMMER TUITION 370.00	.00
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 715.82	-19,666.23
1512 15124145 OTTOSON	1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPL 29.19	-127,218.60
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL 1,815.01	
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 285.96	271,362.54
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL 285.96	
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 38.00	-585.72
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL 38.00	
1840 18406507 AHS/FOREIGN LONG	1840-3-51 -6507-01-24-5-00-83101 -2210	FOREIGN VISA PROFESSIONAL 6,968.75	.00
1840 18406566 MMGT/SUPER/PRINCIP	1840-3-01 -6566-01-24-5-00-83101 -2210	PROFESSIONAL TECH SERV 1,500.00	.00
1840 18406575 FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,530.00	.00
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL 9,998.75	
1990 199	DRAMA GUILD 1990-3-0056-OR -69-31-0-NM-84000 -	MISC 780.00	4,137.18
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL 780.00	
5750 5753007 COPIER LEASE	5750-3-0300-3013-00-00-0-88-585015-	PHOTOCOPIER LEASE PROGRAM 18,243.90	.00

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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apwarrnt

WARRANT: 20020 08/08/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL 18,243.90	
6220 6223778 AHS FEASIBILTY STU 6220-3-0471-3778-01-80-0-88-5871	AHS FEASIBILITY STUDY-	34,921.55	2,175,745.53
CASH ACCOUNT 0000 104013	BALANCE -1,689,054.73	FUND TOTAL 34,921.55	
		WARRANT SUMMARY TOTAL 687,685.38	
		GRAND TOTAL 687,685.38	

\*\* END OF REPORT - Generated by Colleen Shea Tremblay \*\*

# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

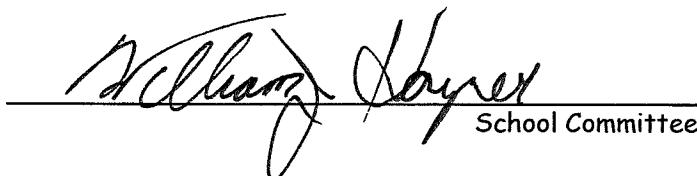
Warrant Number	20041	Total Warrant Amount	\$446,784.40
Dated	8/27/19		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



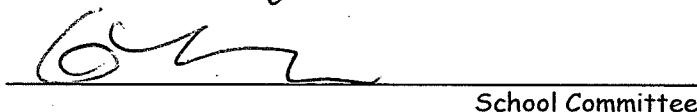
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Michael J. Mason  
Superintendent of Schools / Chief Financial Officer



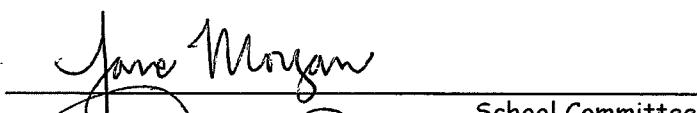
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William Hayes  
School Committee



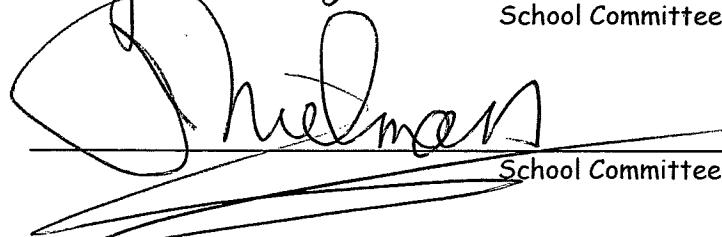
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[unclear]  
School Committee



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Jane Morgan  
School Committee



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[unclear]  
School Committee



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TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

SC

P 1  
apwarrnt

DATE: 08/27/2019 WARRANT: 20041 AMOUNT: \$ 446,784.40

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER

COMPTROLLER

08/23/2019 07:32  
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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31400 ABACS LLC 1 02456821 83101	2320	00000 SPED/CLINI Invoice Net	200127	INV PROF TECH	08/27/2019	AAVZ14-2019 351.75 351.75	358315		
						CHECK TOTAL 351.75			
31400 ABACS LLC 1 02456821 83101	2320	00000 SPED/CLINI Invoice Net	200127	INV PROF TECH	08/27/2019	AAVZ15-2019 1,618.05 1,618.05	358316		
31400 ABACS LLC 1 02456821 83101	2320	00000 SPED/CLINI Invoice Net	190131	INV PROF TECH	08/27/2019	AAVZ11-19R 1,618.05 1,618.05	358496		
31400 ABACS LLC 1 02456821 83101	2320	00000 SPED/CLINI Invoice Net	190131	INV PROF TECH	08/27/2019	AAVZEST19-R 3,236.11 3,236.11	358927		
31400 ABACS LLC 1 02456821 83101	2320	00000 SPED/CLINI Invoice Net	200127	INV PROF TECH	08/27/2019	AAVZ16-2019 3,060.23 3,060.23	359055		
						CHECK TOTAL 9,532.44			
32298 ABDELNOUR, ANNALISE 1 02456815 85103	2415	00000 SPED/CONS Invoice Net	201033	INV SUPPLIES	08/27/2019	REIMB ESY EXP 461.98 461.98	358332		
						CHECK TOTAL 461.98			
28030 ADMINISTRATIVE SOFTWARE 1 1336765 84201	6200	00000 GEN ADMIN Invoice Net	200884	INV OFFICE	08/27/2019	INV00030017 1,074.00 1,074.00	358413		
						CHECK TOTAL 1,074.00			
32432 AHOLD FINANCIAL SERVIC 1 15122260 84902	3520	00003 HARDY GEN Invoice Net	11572820	INV HARDY FOOD	08/27/2019	07277 39.95 39.95	358885		
32432 AHOLD FINANCIAL SERVIC 1 15122260 84902	3520	00003 HARDY GEN Invoice Net	11572820	INV HARDY FOOD	08/27/2019	07280 39.39 39.39	358886		
32432 AHOLD FINANCIAL SERVIC 1 15123260 84902	3520	00003 AFT SCH Invoice Net	11572720	INV FOOD SUPPL	08/27/2019	07271 72.52 72.52	358888		
						CHECK TOTAL 151.86			
1176 ALL TRUCK & EQUIPMENT 1 02816970 84802	3300	00000 TRANS ED Invoice Net	200871	INV VEHICLE RE	08/27/2019	108747 4,034.13 4,034.13	358335		
						CHECK TOTAL 4,034.13			
34814 AMAZON 1 1336775	85103	00002 SUMMER FUN Invoice Net	195528	INV INSTRUCT	08/27/2019	446755363968 34.40 34.40	358968		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 3  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	438777974564	358970		
				SUMMER FUN	INSTRUCT	10.83			
				Invoice Net		10.83			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	957577867585	358971		
				SUMMER FUN	INSTRUCT	65.70			
				Invoice Net		65.70			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	586869834975	358973		
				SUMMER FUN	INSTRUCT	31.93			
				Invoice Net		31.93			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	733377838577	358976		
				SUMMER FUN	INSTRUCT	29.99			
				Invoice Net		29.99			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	857799463863	358978		
				SUMMER FUN	INSTRUCT	58.97			
				Invoice Net		58.97			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	434457493337	358980		
				SUMMER FUN	INSTRUCT	25.98			
				Invoice Net		25.98			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	465453484498	358982		
				SUMMER FUN	INSTRUCT	41.92			
				Invoice Net		41.92			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	538793334959	358983		
				SUMMER FUN	INSTRUCT	21.99			
				Invoice Net		21.99			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	648457879635	358985		
				SUMMER FUN	INSTRUCT	22.83			
				Invoice Net		22.83			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	443455947937	358986		
				SUMMER FUN	INSTRUCT	34.32			
				Invoice Net		34.32			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	9778936673364	358989		
				SUMMER FUN	INSTRUCT	8.51			
				Invoice Net		8.51			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	449978793675	358990		
				SUMMER FUN	INSTRUCT	105.92			
				Invoice Net		105.92			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	763463698399	358991		
				SUMMER FUN	INSTRUCT	444.07			
				Invoice Net		444.07			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	488348493773	358992		
				SUMMER FUN	INSTRUCT	56.88			
				Invoice Net		56.88			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	435397393359	358993		
				SUMMER FUN	INSTRUCT	195.99			
				Invoice Net		195.99			
34814 AMAZON	1 1336775 85103	6200	00002	195528 INV	08/27/2019	4665466868395	358995		
				SUMMER FUN	INSTRUCT	13.98			
				Invoice Net		13.98			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	53.85 53.85	953798546839	358996	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	94.50 94.50	876586767987	358998	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	4.99 4.99	686444388538	358999	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	6.49 6.49	439693447887	359001	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	43.16 43.16	455878863573	359002	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	26.54 26.54	549448883456	359005	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	24.95 24.95	448388979493	359006	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	56.70 56.70	465376844867	359007	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	60.95 60.95	864893599746	359008	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	136.32 136.32	866939593446	359009	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	108.40 108.40	855995846376	359010	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	98.98 98.98	434838343484	359011	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	17.00 17.00	943456558555	359012	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	160.55 160.55	444448536549	359013	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	40.95 40.95	435886765955	359014	
34814 AMAZON 1 1336775	85103	6200	00002	195528 INV SUMMER FUN	08/27/2019 INSTRUCT Invoice Net	63.44 63.44	448344837536	359016	

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 . . . . . WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814	AMAZON 1 1336775	85103	6200	00002 SUMMER FUN Invoice Net	195528 INV 08/27/2019	679583834693 160.56 160.56	359017		
34814	AMAZON 1 1336775	85103	6200	00002 SUMMER FUN Invoice Net	195528 INV 08/27/2019	434996844458 68.38 68.38	359018		
34814	AMAZON 1 1336775	85103	6200	00002 SUMMER FUN Invoice Net	195528 INV 08/27/2019	455649785868 26.70 26.70	359020		
34814	AMAZON 1 1336775	85103	6200	00002 SUMMER FUN Invoice Net	195528 INV 08/27/2019	664689374493 25.57 25.57	359021		
34814	AMAZON 1 1336775	85103	6200	00002 SUMMER FUN Invoice Net	195528 INV 08/27/2019	454439865859 100.37 100.37	359022		
34814	AMAZON 1 1336775	85103	6200	00002 SUMMER FUN Invoice Net	195528 INV 08/27/2019	856388678974 44.80 44.80	359023		
34814	AMAZON 1 1336775	85103	6200	00002 SUMMER FUN Invoice Net	195528 INV 08/27/2019	694458339764 22.60 22.60	359024		
34814	AMAZON 1 1336775	85103	6200	00002 SUMMER FUN Invoice Net	195528 INV 08/27/2019	443334563468 11.79 11.79	359025		
34814	AMAZON 1 1336775	85103	6200	00002 SUMMER FUN Invoice Net	195528 INV 08/27/2019	944898684795 35.91 35.91	359026		
						CHECK TOTAL	2,698.66		
32425	AMBIENT TEMPERATURE CO 1 02756960	82412	4220	00000 FAC MAINT Invoice Net	200207 INV 08/27/2019	12489 5,978.27 5,978.27	358804		
						CHECK TOTAL	5,978.27		
1195	AMERICAN ALARM & COMMU 1 02756960	83803	4225	00000 FAC MAINT Invoice Net	200343 INV 08/27/2019	925352 350.00 350.00	358805		
						CHECK TOTAL	350.00		
17909	ANDREUCCI, JOHN 1 02026629	83804	3510	00000 ATHL/TRACK Invoice Net	19020 INV 08/27/2019	19020 57.75 57.75	359080		
							115.50		
						CHECK TOTAL	115.50		
31856	AQUA BARRIERS, INC. 1 02756960	82404	4220	00000 FAC MAINT Invoice Net	200498 INV 08/27/2019	26363 570.69 570.69	358806		

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PRELIMINARY DETAIL INVOICE LISTP 6  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	570.69		-----
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200100 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-JK 655.00 655.00	358290		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200104 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-AM 1,000.00 1,000.00	358291		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200108 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-EW 760.00 760.00	358293		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200106 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-AT 1,593.75 1,593.75	358295		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200105 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-GS 512.50 512.50	358296		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200103 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-HRL 305.00 305.00	358297		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200102 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-DL 1,310.00 1,310.00	358302		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200101 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-JL 525.00 525.00	358303		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200099 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-PG 380.00 380.00	358306		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200098 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-YG 555.00 555.00	358308		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200097 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-ZF 272.50 272.50	358310		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200096 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19-LC 1,058.75 1,058.75	358311		
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200094 INV 08/27/2019 SPED/CLINI PROF TECH Invoice Net					CONSULT JULY'19- LC 500.00 500.00	358313		
						CHECK TOTAL	9,427.50		-----
28895 ARLINGTON ASPHALT PAVI 1 02756960 82407 4220	00001 201299 INV 08/27/2019 FAC MAINT MASONRY Invoice Net					7.23.19 4,500.00 4,500.00	358807		
						CHECK TOTAL	4,500.00		-----

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1376 ARLINGTON COAL & LUMBE	00000 200185 INV 08/27/2019	434295	358808						
1 02756960 84399 4220	FAC MAINT MISC MAINT Invoice Net	110.51							
1376 ARLINGTON COAL & LUMBE	00000 200185 INV 08/27/2019	440096	358809						
1 02756960 84399 4220	FAC MAINT MISC MAINT Invoice Net	195.24							
1376 ARLINGTON COAL & LUMBE	00000 200185 INV 08/27/2019	432735	358810						
1 02756960 84399 4220	FAC MAINT MISC MAINT Invoice Net	49.99							
1376 ARLINGTON COAL & LUMBE	00000 200185 INV 08/27/2019	438049	358858						
1 02756960 84399 4220	FAC MAINT MISC MAINT Invoice Net	13.64							
1376 ARLINGTON COAL & LUMBE	00000 200185 INV 08/27/2019	437269	358865						
1 02756960 84399 4220	FAC MAINT MISC MAINT Invoice Net	34.07							
		34.07							
		CHECK TOTAL	403.45						
74880 ARLINGTON SWIFTY PRINT	00000 11667620 INV 08/27/2019	146060	358712						
1 02606910 84201 1210	SUPER OFFICE Invoice Net	867.36							
		867.36							
		CHECK TOTAL	867.36						
32028 BANKMANN, HEIDI	00000 11658319 INV 08/27/2019	REIM TEACHING READING	358713						
1 02636575 87106 2357	PROF DEV Grad.Cours Invoice Net	765.00							
		765.00							
		CHECK TOTAL	765.00						
31887 GL GROUP, INC	00000 200165 INV 08/27/2019	843841	358718						
1 02296581 85106 2410	READING IN TEXTBOOKS Invoice Net	1,888.84							
		1,888.84							
		CHECK TOTAL	1,888.84						
31887 GL GROUP, INC	00004 200169 INV 08/27/2019	845268	358716						
1 02296581 85106 2410	READING IN TEXTBOOKS Invoice Net	920.64							
		920.64							
31887 GL GROUP, INC	00004 200169 INV 08/27/2019	848364	358717						
1 02296581 85106 2410	READING IN TEXTBOOKS Invoice Net	622.88							
		622.88							
		CHECK TOTAL	1,543.52						
22234 THE BOOK RACK	00001 200845 INV 08/27/2019	989	358714						
1 02636575 85106 2357	PROF DEV TEXTBOOKS Invoice Net	61.60							
		61.60							
22234 THE BOOK RACK	00001 200040 INV 08/27/2019	988	358715						
1 02636575 85106 2357	PROF DEV TEXTBOOKS Invoice Net	2,950.00							
		2,950.00							
		CHECK TOTAL	3,011.60						

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 8  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70500 BOSTON COLLEGE CAMPUS 1 07506848 83201 9300	00002 CB OOD DAY Invoice Net			201212 INV	08/27/2019	7/8/19-8/2/19-DM 4,705.60 4,705.60 CHECK TOTAL 4,705.60	359056		-----
18495 BOSTON HIGASHI SCHOOL 1 02456851 83201 9300	00000 OOD RESIDE Invoice Net			200539 INV	08/27/2019	2007412AR 9,829.33 9,829.33	358336		-----
18495 BOSTON HIGASHI SCHOOL 1 02456845 83201 9300	00000 OOD/AIDE Invoice Net			200540 INV	08/27/2019	2018412AR 5,456.00 5,456.00	358337		-----
18495 BOSTON HIGASHI SCHOOL 1 02456851 83201 9300	00000 OOD RESIDE Invoice Net			200541 INV	08/27/2019	2007403 19,658.65 19,658.65 CHECK TOTAL 34,943.98	358338		-----
25591 BOWERS, VIRGINIA A. 1 02456803 83101 2310 2 02456857 83101 2310	00000 SPED/TUTOR SPED CONTR Invoice Net			200126 INV	08/27/2019	7/29/19-7/31/19 275.00 150.00 425.00	358340		-----
25591 BOWERS, VIRGINIA A. 1 02456803 83101 2310 2 02456857 83101 2310	00000 SPED/TUTOR SPED CONTR Invoice Net			200126 INV	08/27/2019	8/5/19-8/9/19 175.00 200.00 375.00 CHECK TOTAL 800.00	358341		-----
29492 BRAINPOP 1 0772019 85103 2410	00001 LANGUAGE Invoice Net			200823 INV	08/27/2019	US193471 450.00 450.00 CHECK TOTAL 450.00	358719		-----
70693 CAM OFFICE SERVICES, I 1 02696925 84201 1410	00000 PAYROLL Invoice Net			11670920 INV	08/27/2019	17122 538.08 538.08	358720		-----
70693 CAM OFFICE SERVICES, I 1 02456806 85101 2430	00000 SPED ADM M Invoice Net			201035 INV	08/27/2019	17067 250.75 250.75 CHECK TOTAL 788.83	359057		-----
70762 CAROLINA BIOLOGICAL SU 1 15122235 85103 3520	00001 HARDY SCI Invoice Net			11593419 INV	08/27/2019	50705963 RI 127.23 127.23 CHECK TOTAL 127.23	358926		-----
33641 CENTER FOR CIVIC EDUCA 1 02636915 85103 1220	00000 CURRICULUM Invoice Net			200827 INV	08/27/2019	255671 3,183.94 3,183.94 CHECK TOTAL 358721	358721		-----

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33641	CENTER FOR CIVIC EDUCATION	00000	200827	INV	08/27/2019	255672	358722		
1 02636915 85103	1220 CURRICULUM INSTRUCT					80.35			
	Invoice Net					80.35			
						CHECK TOTAL	3,264.29		
34159	JAMES M. DONAHER	00001	201235	INV	08/27/2019	3699	359058		
1 02456857 83101	2330 SPED CONTR PROF TECH					38.16			
	Invoice Net					38.16			
34159	JAMES M. DONAHER	00001	201235	INV	08/27/2019	3702	359059		
1 02456857 83101	2330 SPED CONTR PROF TECH					103.08			
	Invoice Net					103.08			
						CHECK TOTAL	141.24		
20140	CITY PAINT & SUPPLY	00001	200632	INV	08/27/2019	439257	358874		
1 02756960 82410 4220	FAC MAINT PAINTING					119.99			
	Invoice Net					119.99			
20140	CITY PAINT & SUPPLY	00001	200632	INV	08/27/2019	439164	358875		
1 02756960 82410 4220	FAC MAINT PAINTING					137.98			
	Invoice Net					137.98			
20140	CITY PAINT & SUPPLY	00001	200632	INV	08/27/2019	439219	358877		
1 02756960 82410 4220	FAC MAINT PAINTING					199.95			
	Invoice Net					199.95			
20140	CITY PAINT & SUPPLY	00001	200632	INV	08/27/2019	439188	358878		
1 02756960 82410 4220	FAC MAINT PAINTING					60.97			
	Invoice Net					60.97			
						CHECK TOTAL	518.89		
28470	COLLABORATIVE FOR EDUC	00000	200846	INV	08/27/2019	200022	358726		
1 02636575 87202 2357	PROF DEV TRAINING					72.50			
	Invoice Net					72.50			
						CHECK TOTAL	72.50		
25897	COMBUSTION SERVICE COM	00000	201298	INV	08/27/2019	29586	358880		
1 02756960 82414 4220	FAC MAINT BOILER C.S.					1,656.00			
	Invoice Net					1,656.00			
						CHECK TOTAL	1,656.00		
33303	COMENITZ, MATTHEW	00000	201046	INV	08/27/2019	71516	358418		
1 1336775 85103 6200	SUMMER FUN INSTRUCT					126.33			
	Invoice Net					126.33			
						CHECK TOTAL	126.33		
30667	CS VENTILATION	00000	201139	INV	08/27/2019	71516	358867		
1 02756960 82412 4220	FAC MAINT HVAC					900.00			
	Invoice Net					900.00			
30667	CS VENTILATION	00000	201139	INV	08/27/2019	71584	358868		
1 02756960 82412 4220	FAC MAINT HVAC					3,725.00			
	Invoice Net					3,725.00			
						CHECK TOTAL	3,725.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
71176 D'AGOSTINO'S DELI 1 02606575 84902	2357	00001 11666820 INV 08/27/2019 MEMBERSHIP FOOD SUPPL Invoice Net				18882 190.79 190.79 18883 436.80 436.80		359145	
71176 D'AGOSTINO'S DELI 1 02606575 84902	2357	00001 11666820 INV 08/27/2019 MEMBERSHIP FOOD SUPPL Invoice Net					359146		
71246 DEMCO, INC. 1 02036563 85106	2410	00001 200836 INV 08/27/2019 LIBRARY/ME TEXTBOOKS Invoice Net				CHECK TOTAL 6653912 629.38 629.38	627.59		
18399 DEVEREAUX 1 02456851 83201	9300	00002 200537 INV 08/27/2019 OOD RESIDE TUITION Invoice Net				CHECK TOTAL 349825JUL19 2,569.59 2,569.59	358785		
18399 DEVEREAUX 1 02456851 83201	9300	00002 200538 INV 08/27/2019 OOD RESIDE TUITION Invoice Net				CHECK TOTAL 340166JUL19 5,139.18 5,139.18	2,569.59		
30634 DIRECT ENERGY BUSINESS 1 02756960 82104 4120		00002 200462 INV 08/27/2019 FAC MAINT NAT GAS Invoice Net				CHECK TOTAL HS91377980 444.05 444.05	358881		
30634 DIRECT ENERGY BUSINESS 1 02756960 82104 4120		00002 200462 INV 08/27/2019 FAC MAINT NAT GAS Invoice Net					HS91378271 192.21	358882	
30634 DIRECT ENERGY BUSINESS 1 02756960 82104 4120		00002 200462 INV 08/27/2019 FAC MAINT NAT GAS Invoice Net					192.21 HS91378843 38.59	358884	
30634 DIRECT ENERGY BUSINESS 1 02756960 82104 4120		00002 200462 INV 08/27/2019 FAC MAINT NAT GAS Invoice Net					38.59 HS91365902 96.42	358887	
23751 DOYON'S MODERN HOME 1 02456800 84201 2430		00000 200318 INV 08/27/2019 PK-SPED OFFICE Invoice Net				CHECK TOTAL R107225 774.00 774.00	96.42 771.27		
37271 DROLET, EMILIE D T 1 1336775 81202 6200		00000 201048 INV 08/27/2019 SUMMER FUN TEMP SAL Invoice Net				CHECK TOTAL SF AIDE 7/29-8/2/19 175.00 175.00	175.00 358420		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	175.00		
70412 CRYSTAL ROCK 1 02606910 85806	00001 SUPER Invoice Net	1210	200624 MISC SUPPL	INV	08/27/2019	1249889 080119 66.13 66.13	358730		
70412 CRYSTAL ROCK 1 02456800 84201	00001 PK-SPED Invoice Net	2430	201127 OFFICE	INV	08/27/2019	14545241 080119 23.34 23.34	359062		
2908 DUDLEY AUTOMOTIVE SERV 1 02816970 84802	00000 TRANS ED Invoice Net	3300	200529 VEHICLE RE	INV	08/27/2019	23741 330.79 330.79	358344		
15252 EASTER SEALS OF MASSAC 1 02456812 83101	00000 SPED/PT Invoice Net	2320	200091 PROF TECH	INV	08/27/2019	100827 620.00 620.00	358347		
71410 EDCO 1 02636575 87202	00000 PROF DEV Invoice Net	2357	201019 TRAINING	INV	08/27/2019	1201095 75.00 75.00	358737		
34229 EI US, LLC. 1 02456857 83101	00003 SPED CONTR Invoice Net	2310	200128 PROF TECH	INV	08/27/2019	INV36425 825.00 825.00	358345		
34229 EI US, LLC. 1 02456857 83101	00003 SPED CONTR Invoice Net	2310	200128 PROF TECH	INV	08/27/2019	INV36426 506.25 506.25	358346		
35085 ELLIOTT AUTO SUPPLY CO. 1 02816970 84802	00000 TRANS ED Invoice Net	3300	200570 VEHICLE RE	INV	08/27/2019	143-146327 52.18 52.18	359063		
70016 ERC WIPING PRODUCTS, I 1 02756965 82904	00000 CUSTODIAL Invoice Net	4110	200637 CUSTODIAL	INV	08/27/2019	722155 580.00 580.00	358890		
1847 NSTAR 1 02756960 82103	00009 FAC MAINT Invoice Net	4130	200450 POWER/ELEC	INV	08/27/2019	4000823100 8234 8234	358902		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1847 NSTAR	1 02756960 82103	4130	00009	200450 INV	08/27/2019	40000823134 7.23.19	358903		
				FAC MAINT	POWER ELEC	8.34			
				Invoice Net		8.34			
1847 NSTAR	1 02756960 82103	4130	00009	200450 INV	08/27/2019	4000082314207.23.19	358904		
				FAC MAINT	POWER ELEC	11.27			
				Invoice Net		11.27			
1847 NSTAR	1 02756960 82103	4130	00009	200450 INV	08/27/2019	25603701019 8.9.19	358920		
				FAC MAINT	POWER ELEC	16,791.80			
				Invoice Net		16,791.80			
1847 NSTAR	1 02756960 82103	4130	00009	200450 INV	08/27/2019	27761990020 8.9.19	358939		
				FAC MAINT	POWER ELEC	3,754.58			
				Invoice Net		3,754.58			
1847 NSTAR	1 02756960 82103	4130	00009	200450 INV	08/27/2019	25603711000 8.8.19	358940		
				FAC MAINT	POWER ELEC	76.74			
				Invoice Net		76.74			
1847 NSTAR	1 02756960 82103	4130	00009	200450 INV	08/27/2019	25604171006 8.9.19	358941		
				FAC MAINT	POWER ELEC	9,699.69			
				Invoice Net		9,699.69			
				CHECK TOTAL		30,350.76			
15726 FEDERATION FOR CHILDRE	1 02456806 87301	2357	00000	200092 INV	08/27/2019	550-20-104	358348		
				SPED ADM M	PROF AFFLI	450.00			
				Invoice Net		450.00			
20779 RICHARD T BELL	1 02016960 84308	4220	00000	200451 INV	08/27/2019	2019029	358943		
				MAINT SUPP	ELECTRICAL	500.00			
				Invoice Net		500.00			
37373 FORBES, ADAM	1 1336775 81202	6200	00000	201051 INV	08/27/2019	CHECK TOTAL	500.00		
				SUMMER FUN	TEMP SAL	SF AIDE 7/8-7/19/19	358425		
				Invoice Net		350.00			
				CHECK TOTAL		350.00			
71736 THE MARGARET GIFFORD S	1 02456854 83201	9300	00000	201217 INV	08/27/2019	S3099	359064		
				SPED/SUMME	TUITION	5,925.76			
				Invoice Net		5,925.76			
71736 THE MARGARET GIFFORD S	1 02456854 83201	9300	00000	201218 INV	08/27/2019	S3121	359065		
				SPED/SUMME	TUITION	5,925.76			
				Invoice Net		5,925.76			
71736 THE MARGARET GIFFORD S	1 02456854 83201	9300	00000	201219 INV	08/27/2019.	S3126	359066		
				SPED/SUMME	TUITION	5,925.76			
				Invoice Net		5,925.76			
				CHECK TOTAL		17,777.28			
75061 THE GUILD FOR HUMAN SE	00000		201231	INV	08/27/2019	6157	359067		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 07506848	83201	9300	CB OOD DAY Invoice Net	TUITION		8,760.99 8,760.99 CHECK TOTAL			
37155 HAWK, REBECCA	1 14119109	87202	2357	00000 196569 IDENTITY Invoice Net	INV 08/27/2019 TRAINING	REIMB REGISTRATION 140.00 140.00 CHECK TOTAL	358742		
20160 HEINEMANN PROFESSIONAL	1 02156506	85103	2415	00002 200330 ELEM EDUC Invoice Net	INV 08/27/2019 INSTRUCT	7093496 198.00 198.00 CHECK TOTAL	358746		
21828 HENLEY ENTERPRISE	1 02756960	84802	4220	00001 200633 FAC MAINT Invoice Net	INV 08/27/2019 VEHICLE RE	202406 86.68 86.68 CHECK TOTAL	359004		
32454 ACME BOOKBINDING INC	1 02016507	85106	2410	00001 200613 SEC EDUC Invoice Net	INV 08/27/2019 TEXTBOOKS	192608 571.65 571.65 CHECK TOTAL	358749		
33929 HIGHLAND SHREDDING, LL	1 02606910	83101	1210	00000 11667520 SUPER Invoice Net	INV 08/27/2019 PROF TECH	24235 480.00 480.00 CHECK TOTAL	358750		
36583 HOME DEPOT USA INC	1 02756965	82904	4110	00001 200978 CUSTODIAL Invoice Net	INV 08/27/2019 CUSTODIAL	501138077 68.90 68.90 CHECK TOTAL	358947		
36583 HOME DEPOT USA INC	1 02756965	82904	4110	00001 200978 CUSTODIAL Invoice Net	INV 08/27/2019 CUSTODIAL	500897228 1,947.26 1,947.26 CHECK TOTAL	358948		
36583 HOME DEPOT USA INC	1 02756965	82904	4110	00001 200978 CUSTODIAL Invoice Net	INV 08/27/2019 CUSTODIAL	503069023 697.63 697.63 CHECK TOTAL	358951		
36583 HOME DEPOT USA INC	1 02756965	82904	4110	00001 200978 CUSTODIAL Invoice Net	INV 08/27/2019 CUSTODIAL	504936154 1,701.51 1,701.51 CHECK TOTAL	358953		
36583 HOME DEPOT USA INC	1 02756960	84303	4220	00001 200635 FAC MAINT Invoice Net	INV 08/27/2019 PLUMBING	505179861 1,781.48 1,781.48 CHECK TOTAL	358954		
36583 HOME DEPOT USA INC	1 02756960	84306	4220	00001 200636 FAC MAINT Invoice Net	INV 08/27/2019 CARPENTRY	502335482 1,254.58 1,254.58 CHECK TOTAL	358955		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
30668 THE INSTITUTE OF FINAN	00002 201252 INV 08/27/2019					5,222.36			
1 02666920 87301 1410	BUS OFFICE PROF AFFLI								
	Invoice Net					20500810	358752		
						265.00			
						265.00			
						CHECK TOTAL	265.00		-----
19317 JUSTICE RESOURCE INSTI	00000 201199 INV 08/27/2019								
1 07506848 83201 9300	CB OOD DAY TUITION					2450120ARL-RM	359068		
	Invoice Net					4,784.94			
						4,784.94			
						CHECK TOTAL	4,784.94		-----
3892 KEANE FIRE & SAFETY	00000 200186 INV 08/27/2019					577790			
1 02756960 82408 4220	FAC MAINT ELECTRICAL					197.20	358957		
	Invoice Net					197.20			
3892 KEANE FIRE & SAFETY	00000 200186 INV 08/27/2019					577791	358958		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					295.00			
	Invoice Net					295.00			
3892 KEANE FIRE & SAFETY	00000 200186 INV 08/27/2019					577792	358959		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					184.20			
	Invoice Net					184.20			
3892 KEANE FIRE & SAFETY	00000 200186 INV 08/27/2019					577793	358960		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					205.40			
	Invoice Net					205.40			
3892 KEANE FIRE & SAFETY	00000 200186 INV 08/27/2019					577794	358961		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					154.80			
	Invoice Net					154.80			
3892 KEANE FIRE & SAFETY	00000 200186 INV 08/27/2019					577795	358962		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					205.40			
	Invoice Net					205.40			
3892 KEANE FIRE & SAFETY	00000 200186 INV 08/27/2019					577796	358963		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					262.40			
	Invoice Net					262.40			
3892 KEANE FIRE & SAFETY	00000 200186 INV 08/27/2019					577797	358964		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					202.10			
	Invoice Net					202.10			
3892 KEANE FIRE & SAFETY	00000 200186 INV 08/27/2019					577798	358965		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					192.40			
	Invoice Net					192.40			
3892 KEANE FIRE & SAFETY	00000 200186 INV 08/27/2019					577799	358966		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					201.10			
	Invoice Net					201.10			
3892 KEANE FIRE & SAFETY	00000 201130 INV 08/27/2019					577799b	358967		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					5.70			
	Invoice Net					5.70			
						CHECK TOTAL	2,105.70		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	POL	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13668	KEYSTONE BATTERY	00001	200190	INV	08/27/2019	84828	358866		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		256.40			
				Invoice Net		256.40			
						CHECK TOTAL	256.40		
37376	KWOK, KING YAN	00000	201034	INV	08/27/2019	SLP EVALUATION	359069		
	1 02456860 83101	2720	SPED TEST	PROF TECH		1,800.00			
				Invoice Net		1,800.00			
						CHECK TOTAL	1,800.00		
11761	LAKESHORE LEARNING	MAT	00001	200326	INV	4151810719	358753		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		275.93			
				Invoice Net		275.93			
						CHECK TOTAL	275.93		
19990	LATHAM CENTERS, INC	00000	200544	INV	08/27/2019	038703	358349		
	1 02456851 83201	9300	OOD RESIDE	TUITION		20,722.26			
				Invoice Net		20,722.26			
						CHECK TOTAL	20,722.26		
72433	LEAGUE SCHOOL OF GREAT	00000	201224	INV	08/27/2019	005634	359070		
	1 07506848 83201	9300	CB OOD DAY	TUITION		6,847.94			
				Invoice Net		6,847.94			
						CHECK TOTAL	6,847.94		
19925	LESLEY UNIVERSITY	00000	200843	INV	08/27/2019	CMA1815-07011902	358754		
	1 02636915 87202	2357	CURRICULUM	TRAINING		5,400.00			
				Invoice Net		5,400.00			
						CHECK TOTAL	5,400.00		
37349	LEVY, JOANNE	00000	200826	INV	08/27/2019	REIMB WORKSHOP	358755		
	1 0792019 87203	2357	IMPRV ED	Training		952.00			
				Invoice Net		952.00			
						CHECK TOTAL	952.00		
13080	LINDAMOOD-BELL LEARNIN	00001	200125	INV	08/27/2019	SIN158270	358350		
	1 02456854 83201	9300	SPED/SUMME	TUITION		8,844.00			
				Invoice Net		8,844.00			
						CHECK TOTAL	8,844.00		
26138	MAHONEY, CHRISTOPHER	00000	201042	INV	08/27/2019	SF DAY TRIPS EXP	358427		
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT		452.22			
				Invoice Net		452.22			
						CHECK TOTAL	452.22		
72695	MASC (MA ASSO. SCHOOL	00001	11668420	INV	08/27/2019	2020000011	358761		
	1 02576900 87301	1110	SCHOOL COM	PROFAFFLINE		1300.00			
				Invoice Net		1300.00			
						CHECK TOTAL	1300.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72694 MA ASSOC OF SCHOOL SUP	00000 200847 INV	08/27/2019	CHECK TOTAL	300.00					
1 18406575 87202 2357	LANG/PROF TRAINING Invoice Net			ASL19 1,100.00 1,100.00		358764			
17892 MASS GENERAL PHYSICIAN	00000 200536 INV	08/27/2019	CHECK TOTAL	1,100.00					
1 02456854 83201 9300	SPED/SUMME TUITION Invoice Net			IN01395967 5,725.00 5,725.00		359071			
12430 MASS AUDUBON/HABITAT	00002 201041 INV	08/27/2019	CHECK TOTAL	5,725.00					
1 1336775 81112 6200	SUMMER FUN TEACHER SA Invoice Net			MICROSCOPE MYSTERIES 1,375.00 1,375.00		358430			
35198 MASSACHUSETTS HISTORIC	00000 201055 INV	08/27/2019	CHECK TOTAL	1,375.00					
1 02486745 87202 2357	C&I SOC ST PROF DEV Invoice Net			#1 40.00 40.00		358889			
12897 THE MAY INSTITUTE INC.	00001 200532 INV	08/27/2019	CHECK TOTAL	40.00					
1 02456851 83201 9300	OOD RESIDE TUITION Invoice Net			685215 21,026.99 21,026.99		358351			
15684 MELMARK NEW ENGLAND	00001 200535 INV	08/27/2019	CHECK TOTAL	21,026.99					
1 02456845 83201 9300	OOD/AIDE TUITION			0028122-IN 2,008.80		358352			
2 02456851 83201 9300	OOD RESIDE TUITION Invoice Net			11,703.74 13,712.54					
32430 MERTZ, ANTONIETTA	00000 201253 INV	08/27/2019	CHECK TOTAL	13,712.54					
1 02666920 83101 1410	BUS OFFICE PROF TECH Invoice Net			1050 2,340.00 2,340.00		358756			
72714 MIAA	00000 200035 INV	08/27/2019	CHECK TOTAL	2,340.00					
1 02026620 83804 3510	ATHLE/ADMI ATHLETIC Invoice Net			REGISTRATION7/1-6/30 3,950.00 3,950.00		358765			
22727 MILESTONES, INC.	00000 201204 INV	08/27/2019	CHECK TOTAL	3,950.00					
1 07506848 83201 9300	CB OOD DAY TUITION Invoice Net			25394 4,730.67 4,730.67		359072			
22727 MILESTONES, INC.	00000 201204 INV	08/27/2019		25395		359073			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 07506848	83201 9300	CB OOD DAY Invoice Net		TUITION		2,703.24 2,703.24 CHECK TOTAL			
32481 MORAN INSURANCE AGENCY	00001 201377	INV	08/27/2019	ATHLE/ADMI Invoice Net	INSURANCE	31514-19 5,756.00 5,756.00 CHECK TOTAL	359165		
32712 MORGAN, ISABEL	00000 200566	INV	08/27/2019	TRANS ED Invoice Net	PROF AFFLI	REIMB DOT PHYS 130.00 130.00 CHECK TOTAL	358355		
72727 MASS SCHOOL ADMINISTRA	00000 200618	INV	08/27/2019	PROF DEV Invoice Net	TRAINING	0018274-IN 1,755.00 1,755.00 CHECK TOTAL	358757		
72727 MASS SCHOOL ADMINISTRA	00000 195607	INV	08/27/2019	PROF DEV Invoice Net	TRAINING	0018378-IN 2,790.00 2,790.00 CHECK TOTAL	358758		
72734 MSSADA	00001 200036	INV	08/27/2019	ATHLE/ADMI Invoice Net	ATHLETIC	2018-19-20621 250.00 250.00 CHECK TOTAL	358759		
20948 NALLY ASSOCIATES, INC.	00000 200029	INV	08/27/2019	ATHLE/ADMI Invoice Net	ATHL SUPPL	19-20621 1,585.06 1,585.06 CHECK TOTAL	359166		
37274 NASCIMENTO, SARAH MARI	00000 201049	INV	08/27/2019	1 1336775 81202 6200 Invoice Net	SUMMER FUN TEMP SAL	SF AIDE 7/15-7/19/19 1,175.00 1,175.00 CHECK TOTAL	358432		
37274 NASCIMENTO, SARAH MARI	00000 201049	INV	08/27/2019	1 1336775 81202 6200 Invoice Net	SUMMER FUN TEMP SAL	SF AIDE 7/29-8/2/19 1,175.00 1,175.00 CHECK TOTAL	358435		
33051 NASCO EDUCATION LLC	00001 200113	INV	08/27/2019	1 0812019 85106 2410 Invoice Net	TITLE 1 TEXTBOOKS	0000450818 1,102.37 1,102.37 CHECK TOTAL	358766		
33051 NASCO EDUCATION LLC	00001 200113	INV	08/27/2019	1 0812019 85106 2410 Invoice Net	TITLE 1 TEXTBOOKS	0000464048011 1,201.36 1,201.36 CHECK TOTAL	358768		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
20455	NASHOBA LEARNING GROUP	00000	201200	INV	08/27/2019	122.73			
1 07506848	83201	9300	CB OOD DAY	TUITION		016977	359074		
				Invoice Net		4,635.00			
						4,635.00			
73090	NATIONAL COUNCIL OF TE	00003	200054	INV	08/27/2019	CHECK TOTAL	4,635.00		
1 02396575	87202	2353	HS/MATH	TRAINING		2869995	358770		
				Invoice Net		531.25			
						531.25			
32461	NEW ENGLAND TRANSIT SA	00000	200564	INV	08/27/2019	CHECK TOTAL	531.25		
1 02816970	84802	3300	TRANS ED	VEHICLE RE		01P113485	358357		
				Invoice Net		199.66			
						199.66			
32461	NEW ENGLAND TRANSIT SA	00000	200564	INV	08/27/2019	CHECK TOTAL	40.95	359075	
1 02816970	84802	3300	TRANS ED	VEHICLE RE		01P113842			
				Invoice Net		40.95			
						40.95			
32116	NOLAN, MARION	00000	201120	INV	08/27/2019	CHECK TOTAL	240.61		
1 02456818	87101	2320	SPED/DEAF	BUS TRAVEL		REIMB MILEGE-AUG'19	358358		
				Invoice Net		61.48			
						61.48			
22671	NORTHEAST	00001	200194	INV	08/27/2019	CHECK TOTAL	61.48		
1 02756960	84306	4220	FAC MAINT	CARPENTRY		S037725669.001	358969		
				Invoice Net		122.16			
						122.16			
22671	NORTHEAST	00001	200194	INV	08/27/2019	CHECK TOTAL	S037689132.002	358972	
1 02756960	84306	4220	FAC MAINT	CARPENTRY		207.84			
				Invoice Net		207.84			
22671	NORTHEAST	00001	200194	INV	08/27/2019	CHECK TOTAL	S037689132.001	358974	
1 02756960	84306	4220	FAC MAINT	CARPENTRY		184.02			
				Invoice Net		184.02			
22671	NORTHEAST	00001	200194	INV	08/27/2019	CHECK TOTAL	S037499919.001	358975	
1 02756960	84306	4220	FAC MAINT	CARPENTRY		459.60			
				Invoice Net		459.60			
22671	NORTHEAST	00001	200194	INV	08/27/2019	CHECK TOTAL	S037581888.001	358977	
1 02756960	84306	4220	FAC MAINT	CARPENTRY		197.11			
				Invoice Net		197.11			
26067	NCS PEARSON, INC	00001	195615	INV	08/27/2019	CHECK TOTAL	1,170.73		
1 02456836	85102	2800	PSYCHOLOGI	TESTING		5039372	358363		
				Invoice Net		17,198.74			
						17,198.74			
26067	NCS PEARSON, INC	00001	195615	INV	08/27/2019	CHECK TOTAL	5009375	358367	
1 02456836	85102	2800	PSYCHOLOGI	TESTING		595.00			
				Invoice Net		595.00			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	17,793.74		
15561 PEARSON EDUCATION 1 02296503 85102	00005 11662619 INV 2720 ELEM/SW TESTING Invoice Net				08/27/2019	5180316 743.36 743.36		358772	
						CHECK TOTAL	743.36		
37301 PERFORMANCE ENVIRONMEN 1 02756965 82904	00000 200179 INV 4110 CUSTODIAL CUSTODIAL Invoice Net				08/27/2019	49705 4,452.50 4,452.50		358979	
37301 PERFORMANCE ENVIRONMEN 1 02756965 82904	00000 200179 INV 4110 CUSTODIAL CUSTODIAL Invoice Net				08/27/2019	49706 7,412.50 7,412.50		358981	
						CHECK TOTAL	11,865.00		
35608 PINE HILL HOUSE INC 1 1336775 85103	00000 201047 INV 6200 SUMMER FUN INSTRUCT Invoice Net				08/27/2019	BOOKING#42047842 380.00 380.00		358442	
						CHECK TOTAL	380.00		
29782 PLAY-WELL-TEKNOLOGIES 1 1336775 81112	00001 201044 INV 6200 SUMMER FUN TEACHER SA Invoice Net				08/27/2019	DB18163 6,300.00 6,300.00		358415	
29782 PLAY-WELL-TEKNOLOGIES 1 1336775 81112	00001 201044 INV 6200 SUMMER FUN TEACHER SA Invoice Net				08/27/2019	DB18352 6,580.00 6,580.00		358417	
						CHECK TOTAL	12,880.00		
73471 PLAY TIME, INC. 1 15123260 85103	00000 11572920 INV 3520 AFT SCH GENERAL Invoice Net				08/27/2019	5423 51.29 51.29		358892	
73471 PLAY TIME, INC. 1 15123260 85103	00000 11572920 INV 3520 AFT SCH GENERAL Invoice Net				08/27/2019	5434 73.21 73.21		358893	
						CHECK TOTAL	124.50		
28157 PLUMBERS SUPPLY COMPAN 1 02756960 84303	00002 200201 INV 4220 FAC MAINT PLUMBING Invoice Net				08/27/2019	15261948-00 863.93 863.93		358984	
28157 PLUMBERS SUPPLY COMPAN 1 02756960 84303	00002 200201 INV 4220 FAC MAINT PLUMBING Invoice Net				08/27/2019	000015262139-00 281.32 281.32		358987	
28157 PLUMBERS SUPPLY COMPAN 1 02756960 84303	00002 200987 INV 4220 FAC MAINT PLUMBING Invoice Net				08/27/2019	15261786-00 913.93 913.93		358988	
						CHECK TOTAL	1,806.18		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801 R W SHATTUCK & CO INC	1 02756960 84399	4220	00001	200187 INV	08/27/2019	213638/1 432.50 432.50	358994		
				FAC MAINT	MISC MAINT				
				Invoice Net		CHECK TOTAL 432.50			
31640 RAMOS, EDWARD	1 02816970 87301	3300	00000	201119 INV	08/27/2019	REIMB PHYS,CERT,LIC 220.00 220.00	358370		
				TRANS ED	PROF AFFLI				
				Invoice Net		CHECK TOTAL 220.00			
27207 READING WITH TLC	1 02456575 87202	2357	00001	200002 INV	08/27/2019	6699 300.00 300.00	358371		
				SPED/P.D.	TRAINING				
				Invoice Net					
27207 READING WITH TLC	1 02456575 87202	2357	00001	200006 INV	08/27/2019	6700 150.00 150.00	358374		
				SPED/P.D.	TRAINING				
				Invoice Net		CHECK TOTAL 450.00			
33392 REALLY GOOD STUFF LLC	1 02156506 85103	2415	00002	200334 INV	08/27/2019	6951942 51.96 51.96	358776		
				ELEM EDUC	INSTRUCT				
33392 REALLY GOOD STUFF LLC	1 02156506 85103	2415	00002	200334 INV	08/27/2019	6946501 302.95 302.95	358777		
				ELEM EDUC	INSTRUCT				
				Invoice Net		CHECK TOTAL 354.91			
11938 RICOH USA, INC	1 5753007 585015		00005	200882 INV	08/27/2019	102463564 16,976.62 16,976.62	358779		
				COPIER	COPIER LEA				
				Invoice Net					
11938 RICOH USA, INC	1 5753007 585015		00005	200882 INV	08/27/2019	102463590 1,267.28 1,267.28	358781		
				COPIER	COPIER LEA				
				Invoice Net		CHECK TOTAL 18,243.90			
37372 RODGER, ALLISON	1 1336775 81202	6200	00000	201050 INV	08/27/2019	SF AIDE 7/8-7/19/19 350.00 350.00	358436		
				SUMMER FUN	TEMP SAL				
				Invoice Net					
23093 A. RUSSO & SONS, INC.	1 15122260 84902	3520	00000	11573920 INV	08/27/2019	612575 65.50 65.50	358894		
				HARDY GEN	HARDY FOOD				
				Invoice Net					
23093 A. RUSSO & SONS, INC.	1 15122260 84902	3520	00000	11573920 INV	08/27/2019	616742 127.50 127.50	358895		
				HARDY GEN	HARDY FOOD				
				Invoice Net					
23093 A. RUSSO & SONS, INC.	1 15123260 84902	3520	00000	11573820 INV	08/27/2019	607476 95.25 95.25	358897		
				AFT SCH	FOOD SUPPL				
				Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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						CHECK TOTAL	288.25		
29370	SCHOOL SPECIALTY, INC.	00006	65000720	INV	08/27/2019	308103338825		358812	
1	02156506 85103	2415	ELEM EDUC	INSTRUCT		971.81			
				Invoice Net		971.81			
29370	SCHOOL SPECIALTY, INC.	00006	65003320	INV	08/27/2019	308103340543		358813	
1	02486745 85103	2415	C&I SOC ST	INSTRUCT		357.31			
				Invoice Net		357.31			
29370	SCHOOL SPECIALTY, INC.	00006	65003820	INV	08/27/2019	308103338966		358814	
1	02096506 85103	2415	ELEM EDUC	INSTRUCT		652.92			
				Invoice Net		652.92			
29370	SCHOOL SPECIALTY, INC.	00006	65003920	INV	08/27/2019	208123199645		358815	
1	02066506 85103	2415	ELEM EDUC	INSTRUCT		129.26			
				Invoice Net		129.26			
29370	SCHOOL SPECIALTY, INC.	00006	65004520	INV	08/27/2019	208123205976		358816	
1	02066506 85103	2415	ELEM EDUC	INSTRUCT		151.60			
				Invoice Net		151.60			
29370	SCHOOL SPECIALTY, INC.	00006	65004720	INV	08/27/2019	308103338969		358817	
1	02396720 85103	2415	C&I MATH	INSTRUCT		1,068.86			
				Invoice Net		1,068.86			
29370	SCHOOL SPECIALTY, INC.	00006	65004920	INV	08/27/2019	308103374778		358818	
1	02156506 85103	2415	ELEM EDUC	INSTRUCT		949.47			
				Invoice Net		949.47			
29370	SCHOOL SPECIALTY, INC.	00006	65006120	INV	08/27/2019	308103359828		358819	
1	02096506 84201	2430	ELEM EDUC	OFFICE		1,686.19			
				Invoice Net		1,686.19			
29370	SCHOOL SPECIALTY, INC.	00006	65006920	INV	08/27/2019	308103387878		358820	
1	02246506 85103	2415	ELEM EDUC	INSTRUCT		281.27			
				Invoice Net		281.27			
29370	SCHOOL SPECIALTY, INC.	00006	65007920	INV	08/27/2019	308103369603		358821	
1	02216506 84201	2430	ELEM EDUC	OFFICE		301.26			
				Invoice Net		301.26			
29370	SCHOOL SPECIALTY, INC.	00006	65008920	INV	08/27/2019	208123405885		358822	
1	02216506 84201	2430	ELEM EDUC	OFFICE		153.88			
				Invoice Net		153.88			
29370	SCHOOL SPECIALTY, INC.	00006	65010920	INV	08/27/2019	208123435000		358824	
1	02246506 85103	2415	ELEM EDUC	INSTRUCT		189.61			
				Invoice Net		189.61			
29370	SCHOOL SPECIALTY, INC.	00006	65011620	INV	08/27/2019	308103372884		358825	
1	02246506 85103	2415	ELEM EDUC	INSTRUCT		251.38			
				Invoice Net		251.38			
29370	SCHOOL SPECIALTY, INC.	00006	65013220	INV	08/27/2019	308103383683		358826	
1	02246506 85103	2415	ELEM EDUC	INSTRUCT		240.69			
				Invoice Net		240.69			
29370	SCHOOL SPECIALTY, INC.	00006	65013720	INV	08/27/2019	208123451486		358827	
1	02156506 85103	2415	ELEM EDUC	INSTRUCT		1,555.66			
				Invoice Net		1,555.66			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65014720	INV	08/27/2019	308103375768	358828		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		1,618.86			
			Invoice Net			1,618.86			
29370	SCHOOL SPECIALTY, INC.	00006	65015320	INV	08/27/2019	208123467011	358829		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		249.15			
			Invoice Net			249.15			
29370	SCHOOL SPECIALTY, INC.	00006	65015520	INV	08/27/2019	208123466998	358830		
	1 02126506 84201	2430	ELEM EDUC	OFFICE		1,230.43			
			Invoice Net			1,230.43			
29370	SCHOOL SPECIALTY, INC.	00006	65015720	INV	08/27/2019	208123470382	358831		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		313.89			
			Invoice Net			313.89			
29370	SCHOOL SPECIALTY, INC.	00006	65018520	INV	08/27/2019	208123661527	358832		
	1 02156506 84201	2430	ELEM EDUC	OFFICE		337.76			
			Invoice Net			337.76			
29370	SCHOOL SPECIALTY, INC.	00006	65017720	INV	08/27/2019	208123663973	359147		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		9.46			
			Invoice Net			9.46			
					CHECK TOTAL	11,600.72			
73852	SEEM COLLABORATIVE	00000	200604	INV	08/27/2019	75745	358376		
	1 02456854 83201	9400	SPED/SUMME	TUITION		5,355.00			
			Invoice Net			5,355.00			
					CHECK TOTAL	5,355.00			
14847	ENE SYSTEMS	00000	200008	INV	08/27/2019	118260	358423		
	1 1336765 88501	6200	GEN ADMIN	FURNITURE		9,950.00			
			Invoice Net			9,950.00			
					CHECK TOTAL	9,950.00			
74061	STONEMAN CHANDLER & MI	00000	200883	INV	08/27/2019	ARLING 3-47825	359168		
	1 02456866 83102	1430	LEGAL SPED	LEGAL SERV		5,464.96			
			Invoice Net			5,464.96			
					CHECK TOTAL	5,464.96			
20759	SUCCESS BY DESIGN, INC	00000	200671	INV	08/27/2019	167732	358786		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		4,395.70			
			Invoice Net			4,395.70			
					CHECK TOTAL	4,395.70			
26913	TCI	00000	200184	INV	08/27/2019	INV55564	358790		
	1 02486745 85106	2410	C&I SOC ST	TEXTBOOKS		732.00			
			Invoice Net			732.00			
					CHECK TOTAL	732.00			
27240	TCI PRESS INC.	00000	201043	INV	08/27/2019	90909	359079		
	1 1336770 83404	6200	ADULT ED	PRINTING		15,986.64			
			Invoice Net			15,986.64			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74168	THERAPRO INC 1 02156506 85103	2415	00000	200340 INV ELEM EDUC INSTRUCT Invoice Net	08/27/2019	CHECK TOTAL IN480582 112.20 112.20	15,986.64	358788	
36732	TODD J BARD PRESIDENT 1 03034309 865600		00000	200832 INV FOOD SERV FOOD SERV/ Invoice Net	08/27/2019	CHECK TOTAL 1122018-53 4,350.00 4,350.00	112.20	359078	
23214	TRANE 1 02756960 84312	4220	00001	200986 INV FAC MAINT HVAC SUPPL Invoice Net	08/27/2019	CHECK TOTAL 6650947 262.69 262.69	358997		
18547	TRUCK & BUS SUPPLY CO. 1 02816970 84802	3300	00001	200542 INV TRANS ED VEHICLE RE Invoice Net	08/27/2019	CHECK TOTAL 5274 121.28 121.28	359148		
74298	TURF EQUIPMENT COMPANY 1 02756965 84321	4110	00000	200979 INV CUSTODIAL EQUIP MAIN Invoice Net	08/27/2019	CHECK TOTAL 56568 299.99 299.99	359000		
74298	TURF EQUIPMENT COMPANY 1 02756965 84321	4110	00000	200979 INV CUSTODIAL EQUIP MAIN Invoice Net	08/27/2019	CHECK TOTAL 56496 231.98 231.98	359003		
37374	UPDIKE, MIRANDA 1 1336765 83402	6200	00000	201052 INV GEN ADMIN COMMUNICAT Invoice Net	08/27/2019	CHECK TOTAL COVER ART FALL 250.00 250.00	358438		
34776	VALERIO DOMINELLO & HI 1 02606905 83102	1430	00000	201236 INV LEGAL SCOM LEGAL SERV Invoice Net	08/27/2019	CHECK TOTAL 18 70.50 70.50	358791		
13181	W. B. MASON CO INC 1 02816970 84802	3300	00001	200533 INV TRANS ED VEHICLE RE Invoice Net	08/27/2019	CHECK TOTAL 201101127 124.08 124.08	358382		
13181	W. B. MASON CO INC 1 02456806 84201	2430	00001	196473 INV SPED ADM M OFFICER Invoice Net	08/27/2019	CHECK TOTAL 2004610673 174.49 174.49	358385		
13181	W. B. MASON CO INC 1 02456806 84201	2430	00001	196473 INV SPED ADM M OFFICER Invoice Net	08/27/2019	CHECK TOTAL 2008757423 174.49 174.49	358386		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181 W. B. MASON CO INC	1 02456806 84201	2430	SPED ADM M	OFFICE		3.96			
			Invoice Net			3.96			
13181 W. B. MASON CO INC	1 02036507 84201	2430	SEC EDUC	OFFICE	08/27/2019	201702270	358792		
			Invoice Net			339.97			
13181 W. B. MASON CO INC	1 02666920 85101	1410	BUS OFFICE	REPRO SUPP	08/27/2019	201510082	358793		
			Invoice Net			79.80			
13181 W. B. MASON CO INC	1 02216506 85101	2430	ELEM EDUC	REPRO SUPP	08/27/2019	201105551	358794		
			Invoice Net			1,199.60			
13181 W. B. MASON CO INC	1 1322019 84201	2430	METCO 2019	OFFICE	08/27/2019	201099712	358795		
			Invoice Net			9.93			
13181 W. B. MASON CO INC	1 02036507 84201	2430	SEC EDUC	OFFICE	08/27/2019	201153681	358796		
			Invoice Net			51.89			
13181 W. B. MASON CO INC	1 02666920 84201	1410	BUS OFFICE	OFFICE	08/27/2019	201147340	358797		
			Invoice Net			15.60			
13181 W. B. MASON CO INC	1 02666920 84201	1410	BUS OFFICE	OFFICE	08/27/2019	201279439	358798		
			Invoice Net			104.07			
13181 W. B. MASON CO INC	1 02666920 84201	1410	BUS OFFICE	OFFICE	08/27/2019	201507820	358799		
			Invoice Net			28.71			
13181 W. B. MASON CO INC	1 02666920 84201	1410	BUS OFFICE	OFFICE	08/27/2019	201692752	358800		
			Invoice Net			9.99			
13181 W. B. MASON CO INC	1 02696925 84201	1410	PAYROLL	OFFICE	08/27/2019	201872405	358898		
			Invoice Net			84.21			
13181 W. B. MASON CO INC	1 02456806 84201	2430	SPED ADM M	OFFICE	08/27/2019	201564213	359076		
			Invoice Net			153.05			
13181 W. B. MASON CO INC	1 02666920 85101	1410	BUS OFFICE	REPRO SUPP	08/27/2019	201921232	359149		
			Invoice Net			599.80			
						599.80			
						CHECK TOTAL	2,879.15		
6458 WANAMAKER HARDWARE	1 02816970 84802	3300	00000	200531 INV	08/27/2019	155618	358379		
			TRANS ED	VEHICLE RE		61.55			
			Invoice Net			61.55			
6458 WANAMAKER HARDWARE	1 02816970 84802	3300	00000	200531 INV	08/27/2019	155648	358381		
			TRANS ED	VEHICLE RE		31.46			
			Invoice Net			31.46			
6458 WANAMAKER HARDWARE			00000	200531 INV	08/27/2019	155785	359077		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816970 84802	3300		TRANS ED Invoice Net	VEHICLE RE.	9.73 9.73			
					CHECK TOTAL	102.74			
32326	CIRCUIT LAB 1 1336775	81112	6200	00001 SUMMER FUN Invoice Net	201045 INV TEACHER SA	190331 5,880.00 5,880.00		358440	
					CHECK TOTAL	5,880.00			
20392	JOHNSTONE SUPPLY 1 02756960	84312	4220	00001 FAC MAINT Invoice Net	200193 INV HVAC SUPPL	3063062 147.96 147.96		358956	
					CHECK TOTAL	147.96			
29701	YOUNG, CHERYL 1 0772019	81201	3100	00000 LANGUAGE Invoice Net	200677 INV TEMP PROF	LIAISON 6/24-8/16/19 5,113.00 5,113.00		358801	
					CHECK TOTAL	5,113.00			
36379	YUNEIK USA INC 1 02016507	85103	2415	00000 SEC EDUC Invoice Net	200614 INV INSTRUCT	042619-04 359.00 359.00		358802	
					CHECK TOTAL	359.00			
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
286 INVOICES					WARRANT TOTAL	446,784.40		446,784.40	
					CASH ACCOUNT BALANCE	-3,607,936.42			

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WARRANT: 20041 08/27/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	359.00	588,727.17
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85106 -2410	HIGH SCH/TEXTBOOKS	571.65	588,727.17
0200	02016575	PROFESSIONAL DEVEL	0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A	1,755.00	2,628.00
0200	02016960	MISC. MAINTENANCE	0200-3-4220-6960-01-28-9-00-84308 -4220	ELECTRICAL SUPPLIES	500.00	73,381.41
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	4,200.00	196,482.16
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83807 -3510	INSURANCE	5,756.00	196,482.16
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	1,585.06	196,482.16
0200	02026629	ATHLETICS/OUTDOOR	0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES	57.75	55,770,748.90
0200	02026643	ATHLETICS/GIRLS TR	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES	57.75	55,770,748.90
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES	391.86	115,337.38
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	4,395.70	115,337.38
0200	02036563	LIBRARY/MEDIA	0200-3-03 -6563-03-01-4-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	629.38	55,770,748.90
0200	02036575	PROFESSIONAL DEVEL	0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	2,790.00	11,036.00
0200	02066506	ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	280.86	1,160,470.90
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-84201 -2430	OFFICE SUPPLIES	1,686.19	1,394,617.33
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	652.92	1,394,617.33
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES	1,230.43	55,770,748.90
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES	337.76	1,119,324.16
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	3,417.98	1,119,324.16
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES	355.14	996,085.53
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,199.60	996,085.53
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES	1,932.75	1,347,177.48
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,221.56	1,347,177.48
0200	02296503	ELEM/SW/INSTRUCT	0200-3-29 -6503-29-09-3-00-85102 -2720	TESTING MATERIALS	743.36	1,317.07
0200	02296581	READING INTERVENTI	0200-3-29 -6581-29-32-3-06-85106 -2410	READING INTERV/TEXTBOO	3,432.36	-70,508.60
0200	02396575	HS/MATH PROF DEVEL	0200-3-39 -6575-00-01-5-00-87202 -2353	TRAINING EDUC CONF & A	531.25	55,770,748.90
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,068.86	115,197.43
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	450.00	13,311.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES	797.34	3,516.76
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	450.00	55,770,748.90
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES	331.50	994,249.29
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP	250.75	994,249.29
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-87301 -2357	PROFESSIONAL AFFILIATIO	450.00	994,249.29
0200	02456812	SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	620.00	70,767.60
0200	02456815	SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-85103 -2415	SUPPLIES	461.98	14,788.02
0200	02456818	SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL	61.48	79,331.00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	19,311.69	-62,937.70
0200	02456836	PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-85102 -2800	TESTING MATERIALS	17,793.74	73,102.80
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	7,464.80	-59,660.80
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	90,649.74	55,770,748.90
0200	02456854	SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS	32,346.28	55,770,748.90
0200	02456854	SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT	5,355.00	55,770,748.90
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	1,181.25	11,300.25
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	141.24	11,300.25
0200	02456860	SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV	1,800.00	42,851.00
0200	02456866	LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES	5,464.96	55,770,748.90
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	357.31	112,123.45
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	732.00	112,123.45
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE	40.00	112,123.45

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WARRANT: 20041 08/27/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02576900 SCHOOL COMMITTEE	0200-3-57 -6900-01-27-9-00-87301 -1110	PROFESSIONAL AFFILIATIO 300.00	100,057.60
0200 02606575 PROF AFFILIATIONS/	0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES 627.59	16,838.00
0200 02606905 LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 70.50	139,620.99
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 480.00	443,314.19
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 867.36	443,314.19
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 66.13	443,314.19
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD 3,011.60	131,998.91
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 765.00	131,998.91
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 147.50	131,998.91
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL 3,264.29	210,303.14
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 5,400.00	210,303.14
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 2,340.00	422,910.53
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 158.37	422,910.53
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 679.60	422,910.53
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87301 -1410	PROFESSIONAL AFFILIATIO 265.00	422,910.53
0200 02696925 PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 622.29	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 30,350.76	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 771.27	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82404 -4220	ROOF REPAIRS 570.69	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82407 -4220	MASONRY SUPPLIES AND S 4,500.00	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82408 -4220	ELECTRICAL SERVICES 2,105.70	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82410 -4220	PAINTING SERVICES 518.89	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 10,603.27	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-82414 -4220	BOILER CONTRACTED SERV 1,656.00	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY 350.00	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 3,587.66	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 1,196.31	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 256.40	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-84312 -4220	HVAC SUPPLIES 410.65	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-84399 -4220	MISC MAINTENANCE SUPPL 835.95	55,770,748.90
0200 02756960 FACILITIES MAINTEN	0200-3-75 -6960-49-28-9-08-84802 -4220	MOTOR VEHICLE REPAIR 86.68	55,770,748.90
0200 02756965 CUSTODIAL SERVICE	0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 15,860.30	55,770,748.90
0200 02756965 CUSTODIAL SERVICE	0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 531.97	55,770,748.90
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 4,905.81	170,905.12
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFILIATION 1350.00	170,905.12

FUND TOTAL 326,164.77

CASH ACCOUNT 0000 104013

BALANCE: \$3,607,936.42

0300 03034309 FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600 FOOD SERV/SW EQUIPMENT 4,350.00 654,610.48

FUND TOTAL 4,350.00

CASH ACCOUNT 0000 104013

BALANCE: \$3,607,936.42

0750 07506848 CB OOD DAY NON PUB 0750-3-450-6848445-2-93NM-832017-93000 CD OOD DAY NON PUBLIC 37,168,380 631,333,947

FUND TOTAL 37,168.38

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20041 08/27/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
0770 0772019 LANGUAGE INSTRUCTI	0770-3-2300-2019-45-03-9-NM-81201 -3100	TEMP SALARIES PROFESSIONAL	5,113.00
0770 0772019 LANGUAGE INSTRUCTI	0770-3-2300-2019-45-03-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL	450.00
		FUND TOTAL	5,563.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
0790 0792019 IMPROVING EDUCATIO	0790-3-2300-2019-45-9 -9-0 -87203 -2357	TITLE II Covenant Sch	952.00
		FUND TOTAL	952.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
0810 0812019 TITLE 1 DISTRIBUTI	0810-3-1000-2019-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	122.73
		FUND TOTAL	122.73
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1320 1322019 METCO 2019	1320-3-2300-2019-45-13-9-NM-84201 -2430	OFFICE SUPPLIES	9.93
		FUND TOTAL	9.93
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS	250.00
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	1,074.00
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-88501 -6200	FURNITURE & EQUIPMENT	9,950.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING	15,986.64
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	20,135.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81202 -6200	TEMPORARY SECRETARIAL	1,225.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	3,657.21
		FUND TOTAL	52,277.85
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1410 14119109 IDENTITY & ACTIVIS	1410-3-0184-6575-50-49-4-NM-87202 -2357	TRAINING	140.00
		FUND TOTAL	140.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1512 15122235 HARDY SCIENCE SUPP	1512-3-2300-0259-15-05-3-NM-85103 -3520	HARDY SCIENCE SUPPLIES	127.23
1512 15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	272.34
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	167.77

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20041 08/27/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-85103 -3520 THOMPSON GENERAL SUPPL	124.50	-7,482.14
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42	FUND TOTAL	691.84
1840 18406575 FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87202 -2357 TRAINING EDUC CONF & A	1,100.00	.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42	FUND TOTAL	1,100.00
5750 5753007 COPIER LEASE	5750-3-0300-3013-00-00-0-88-585015- PHOTOCOPIER LEASE PROG	18,243.90	.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42	FUND TOTAL	18,243.90
=====		WARRANT SUMMARY TOTAL	446,784.40
=====		GRAND TOTAL	446,784.40

\*\* END OF REPORT - Generated by Colleen Shea Tremblay \*\*



Arlington School Committee  
School Committee Regular Meeting  
Thursday, June 13, 2019  
6:30 PM  
Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476

Attendance: Len Kardon, Jane Morgan, Paul Schlichtman, Jeff Thielman (entered at 7:06 PM), Jennifer Susse, Kirsy Allison-Ampe, Bill Hayner

Kathleen Bodie, Michael Mason, Rob Spiegel, Alison Elmer, Rod MacNeal, Marion Nolan - AEA

Absent: Karen Fitzgerald

Open Meeting

6:34 p.m.

Public Comment

6:35 p.m.

Jill Fekete. Bishop parent. Possibility of fourth K class coming in. Concerned about possible solutions. Class on stage or dividing K classroom in half. Not sure that is possible. Hopeful the District will consider modulars or portable classrooms. Cafeteria is small. Unfortunate to have art on a cart.

Human Rights Commission Appointment (tabled because candidate not here yet)

Kathleen Rogers arrived and Ms. Susse introducing. Very strong candidates. Eight applicants. Community Relations Committee voted to recommend Kathleen Rogers. 28 years in Arlington. 19 years at Simmons. Has dealt with many issues that Human Rights Commission deals with. Has worked on boards.

**Ms. Susse Motion to appoint Kathleen Rogers to Human Rights Commission as SC Rep.  
Seconded by Mr. Hayner.**

**Voted 6-0**

Discussion -

Paul - comment from someone not selected. Great reference from another candidate. Great community because people care about these issues.

Kathleen - set kids on a path of success. She has time and interest and would like to give back to town. Want to offer skills to town. Honored to take the position and do her best.

Vote - unanimous. . (Jeff Thielman not present yet for the vote).

Kathleen - thank the Committee.

#### Special Election Override Results.

- Len - thank the voters for their support. On way to new high school.
- Kathy - thank the Arlington Community. Honor for the teachers, all staff. Important to have new school and operating budget. District felt positive about the vote.

#### LABBB Inclusion Report & Special Ed.

- Alison Elmer - the report included recommendations for both General Education and Special Education.
- A number of recommendations involve student support team process. For this year, there is a shared drive for all schools to access SST protocols and resources. This year, accepted into S3 academy. Attended 5 workshops with the Rennie Center around designing student support systems.
- Recommendations around co teaching model.
- General Ed. and Special Ed. co teaching pairs. Next year, there will be a coach to provide onsite support. Looking at models of coteaching. Want to utilize professional staff to maximum potential.
- Elementary schedule will provide for planning for coteaching. Coplanning, coassessing.
- Professional Development - equally on general and special ed. AEA Joint Committee on Special Ed focused efforts on collecting data for staff needs for professional development.
- Focus of November PD is equity and inclusion. Planning is in progress.
- New teacher orientation - time for all teachers, not just special ed. Teachers. Including training on how to utilize paraprofessionals. Focus more on practices.
- PD for teaching assistants. Did training last year. More over the course of this year.
- Working with TCI trainers to lead training.
- PD - overall, we need more training on basics for Special Ed. Created longer training around basics of Special Ed. that staff members sign off participating in.
- Communications - weekly communications to Special Ed. staff regarding different federal and state regs. Will continue that communication next year. Legal counsel will meet with Admin team during August retreats.
- Recommendations around Team Meetings - created communication ladders and hierarchical structures.

- Meetings with Principals.
- Quarterly meetings with related service providers.
- In some schools, weekly team based meeting. In places it was in practice, very useful. Encourage teams to look for those opportunities.
- Teaching assistants. Recommendations on how to identify when student needs TA support or 1:1.
- ORG Chart. Communication Chart.
- Memorializing written procedure for transition. Done for Special Ed. Department. Plan for Gibbs - Ottoson.
- Will put in writing for transition from OMS to AHS.
- Next year - more in depth presentation on Melissa Orkin.
- This week - Framing Your Thoughts Training. All Elementary Learning Specialists and SLPs completed the training.
- Dr. Orkin will meet with Admin Team during one of the retreat days.
- Data collection procedures - suggestion that it be a unified collection procedure. We will explore some of the commercial products that are out there.
- Program development area. Recommendation is to further develop and expand program options.
- Recommendations around entrance and exit guidelines for services and programs. Using guidelines, not criteria, with related service providers. Will continue to work next year during early release time.
- Recommendation from staff - continue to review data to determine which programs we need to develop. Reach Program is growing. Need to continue to develop and expand. Out of district trends toward therapeutic.
- Gibbs - developing Tier 2 program.
- Budget - Additional Elementary Assistant Principals.
- Finding around caseloads. Staff had expressed concerns around caseloads and equity around caseloads. This past year, increased Sp.Ed. staffing at Gibbs and Ottoson. Next year, adding Learning Specialist to Stratton. Increase Summit at OMS, Compass at AHS. Increase OTs at schools.

#### Questions -

- Bill - how many staff have restraint training.
  - Alison - Over 200 have TCI training.
  - Annual restraint training.
- Bill - concern that first day there is very little focus by staff. Important to be done regularly. Should be discussed with staff on a regular basis.
  - Alison - need at least one person trained in every building.
  - Rod - we have a cohort of individuals trained at every building.

- Jennifer - how often is review done? Are there follow-ups.
  - Alison - this was privately contracted. We are required to annually review our programs. Next year is our mid-cycle review. Will be every other year. They will be onsite next year.
- Jane - likes charts. Some of the things that happened this year is good - PD, workshops, shared drive. More interested in 19-20 actions. Want to have a presentation next year as well.
  - Alison - work needs to be shared among departments. Combination of general ed and special ed.
- Kirsi - Was there any analysis of bright spots - where are we doing well and can replicate.
  - Alison - commendations for the district. Co-teaching already in place at AHS. Trying to happen at OMS and Gibbs. Use of technology commended. Google School format at elementary schools. Positive practice for data collection.
- Len - difficult report the way they structured recommendations. Hard to pull them out.
  - One - establishment of an assessment handbook.
    - Alison - some recommendations came in the form of blanket recommendations. We have an assessment handbook. Most is on a Google Site. Exists electronically. Not something we plan to attack in the next year. Each professional gets to select their evaluation tool, according to regs. Some assessments may not be appropriate for every student.
- Len - expected a more point by point review. Want to comprehensively address what they are suggestion. As committee, come back to student support team, RTI.
  - Alison - in the fall.
- Len - co-teaching model. The report said we are moving toward co-teaching model. We need more clarity on where we are going.
  - Alison - four models in co-teaching. Such as station teaching, parallel teaching, etc. Want consultant to work with us on those. Want Special Educator to be a professional in the classroom.
  - Alison - focus is on co-teaching 6-12.
- Len - Want more comprehensive plan for co-teaching written down.
- Bill - co-teaching cannot happen overnight. Takes a long time to develop the professional relationship. District is going in a positive direction.
- Len - at Elementary level - Learning Specialists are pushing in more. Hope consultant can help going forward.

#### Detail Plan for Opening of Middle and High Schools in 2020-2021

Brian Meringer. Endorse a later start - 8:30. Feel they want to start at the same time. Both Gibbs and Ottoson. Would appreciate 8:30 start more than 8:15. Surrounding districts are pushing back their times. Will discuss benefits and challenges.

Kristin DeFrancisco. Want this to be a thoughtful roll out. Gibbs has buses coming in the morning. Rotations. Two buses show up at 7:30. Buses go back out. Need supervision at Gibbs. With 8:30 start, can get buses moving and drop off at the same time. Will make morning smoother. Appealing to Kristin and Steve Angelo.

- Benefits -
  - Sleep
  - Transportation
- Challenges
  - Logistics with other activities.
  - Working parents drop off as early as 7:00 AM. We are not changing parent work times. May still get kids dropped off as early as 7:00 AM. How do we give parents support?
  - Many teachers commute from a long distance. Plan commutes. Will still need to leave as early as they have. Worry that it will not be appealing to teachers. Same on the other end of the day. Added to afternoon commute.
  - Students in METCO program. Currently heavy Boston traffic. Need to maintain earlier time. Gibbs students ride Elementary METCO bus. Elementary Schools are not changing their start times.
  - Teacher contract - after school meetings cannot start past 2:45 PM. Look at PD, building meetings, etc. Can only maintain when we do an early release. Need to remedy that before we take away PD. Concern for Administrators.
  - Want this to be a thoughtful rollout.
  - Subcommittee of School Committee could receive information from stakeholders.
  - Brian - specific time in contract. Need to work with the union.

Matthew Janger - similar concerns at High School. Think about how we use time in schools. Challenges are also opportunities. Think about how we use school time that is better for teaching and learning. Real goal is to positively impact students sleep time and our goals.

- Cost of living around here is an issue to keep teachers.
- Focus on goals - sleep time and positive impacts on teaching and learning.
- Unfunded mandate to teachers. Have to pay for more child care.
- Research - start time is an issue. High School was already within the window.
- Community is going to be asked to support this.
- Half of Middlesex League is in the window.
- Teacher hours and commuting time. Not minor. Multiple teachers coming in tears. Most coming early. Still will arrive early. Want to get out of here by 3:30. We can accommodate. Sit down with Union to discuss better ways to use time.
- Important to sit down and have conversations.
- Other impacts - big point - figure out process.
  - Library Hours
  - METCO. Students will not get as much of the benefit.

- Youth sports - don't want impact to be that elementary school students are going to bed later. Communicate with youth sports
  - Family Child Care. Costs may go to teachers. Unfunded mandate. Need to figure out supports.
  - Community Ed. Programs may be pushed back later. Process is most important.
- Jennifer - 17-18 tried to get committee together. SC was told that teachers were in favor. Wanted to hear from teachers and staff. Had 85% support at community. Important issues. Confused by presentation. Thought there would be investigations and information on what other districts have done.
  - Kristin - need to do more research and surveys.
  - Matthew - can give an answer. The issue becomes process. Never thought there was an implementation mandate.
- Paul - thought 8:30 start was the mandate from School Committee. Wanted Principals to come back in June with plan. Where can SC assist the leaders to make this happen?
  - Kristin - need more details. More things to unpack. We want to do it.
  - Matthew - vote was in April. Can move the start time to 8:30. Athletics have a plan. We can do that. Piloting a schedule next year, that will make it easier. If you want to have the intended impacts on teaching and learning, there are things SC need to do. Matthew cannot do that right now.
- Paul - has to be partnership. Willing to work to do anything we can to make this happen.
  - Brian - would like an 8:30 start. Because of contract language - not sure how we have faculty meetings, department meetings and time for teachers to work on goals.
- Bill - stop discussion of contracts. You have told us what SC needs to do. Bill would be willing to chair a subcommittee on this. Need to act quickly. Need to settle contractual issues. Other concern is METCO part.
- Kirsi - need a process. What is the process going to be? SC owns a good chunk of it.
- Len - first we are hearing that his requires a contract change. Now it is an obstacle.
  - Brian - if one day is shortened, will SC shorten it? Would the SC say we can give up teaching time?
- Len - already have negotiations subcommittee. Can take that on. We will pursue change, but need a backup plan.
- Kathy - the more you delve into this, the more things come up. High confidence we can do this, but we need to work on this. METCO - we do not have a contract for transportation yet. It was bid out. Need to wait until we agree on the company.
- Jane - Wary of subcommittees, but may need a start time advisory committee. Good idea to have it.

- Jeff - have current subcommittees - either CIAA or Community Relations, will be thought partner with district. Needs to be a staff owner working with the subcommittee. Enough external thought process. Get some quick data on minutes and how much you would lose. Want administrative leadership to reach out.
  - Matthew - Biggest challenge is the process question. Where locked up is that there are probably better solutions if we have a conversation. Has to include the union.
- Jeff - need to have meetings this summer.
  - Matthew - youth sports, day care, etc. - who takes lead.
    - Jeff - SC will have to have a public hearing when we have more data.
- Len - announcement can go out to parent.
  - Kristin - we are prepared for start time change. Want to make sure SC knows there are challenges to solve.
- Jennifer - Should there be a different start time at middle school than high school. Issue with MBTA buses. Would 8:25 be possible for middle school start time?
  - Kristin - trying to make a one middle school experience. Buses need to finish up elementary routes.
  - Brian - question - look at where kids were coming from. Could we discern pattern of where kids were coming from in looking at which kids were late?
    - Jennifer - many parents drive kids to school.
- Jane - we own the problems. Need to look at METCO issues. Don't want to take all kinds of issues and make them our problems to solve. We make the decision and the community figures it out.
  - Brian - ultimate job is to educate kids.
- Kirsi - why can't meetings be before school? Need someone to own this and follow it through.
  - Matthew - could have a delayed opening. Not having people come in at 7:00 or 7:30.
- Jeff - we should decide which subcommittee should take the lead on this?
- Len - vast majority of tasks for implementation are on administration. Then come to SC when they need help.
- Bill - regular agenda item.
- Paul - conversations with students and parents - all enthusiastic about moving start time. If teachers are happy with the solution, it will work.
- Jennifer - would be happy with community relations doing the outreach.

**Ms. Susse - motion to move outreach on start time to Community Relations for any implementation issues that arise. Seconded by Mr. Schlichtman**

**Voted: 7-0**

- Kirsi - Community relations will make sure it moves forward.
- Kathy - team in administration will move it forward. There is complexity.

- Bill - need to know immediately if we discover other obstacles that will impact the implementation.
- Matthew - nothing we can see that will lead us to "We can't". Once the constraints are known, we can make it work. Need to know negotiations issue. No formal conversations yet. Just informal conversations. AEA Subcommittee is currently open.
  - Rob will draft letter to Jason requesting negotiations.

Vote on Jennifer's motion - unanimous vote on Jennifer's motion.

#### Second Read of District Goals for 2019-2020

- Kathy - presented objectives for the year and many actions. What school committee needs to approve are objectives under overarching goals.
  - Goal 1.1 changes.
  - No changes in 1.2
  - Staff excellence and professional development. Unchanged.
  - Goal 3 - a little bit of word editing. Some have been cleaned up a bit.
  - Goal 3.3. Added. Modified language to say district will continue to implement goals in LABBB community report.
  - Goal 4 - Could change language now that debt exclusion override passed.
  - No change in 4.2
  - Rationale is being worked on for goals and objectives.
  - Kathy proposes a motion to accept these, so that Principals have their road map.

**Mr. Thielman moves to approve District Goals for 2019-2020, seconded by Ms. Morgan.**

**Voted: 7-0 Unanimous approval.**

#### Second read of School Calendar.

- School Committee policy requires 20 School Committee Meetings to be scheduled.
- Kirsi - budget subcommittee - do not need an extra meeting in November for budget. Can schedule and cancel later. Keep them on the calendar now.
- Jane - will never make everyone happy - EE/MS - Middle Schools
  - Kathy - when it is different for Ottoson and Gibbs, we call that out.

**Mr. Thielman moves to approve second read of School Calendar 2019-2020, seconded by Ms. Susse.**

**Voted: 7-0 Unanimous approval.**

#### Professional Development Summary

- Rod MacNeal - Summer PD
  - Themes of PD - Much of curriculum writing and creation of units of study happens in the summer.

- Responsive Classroom - Connected to social emotional learning goals.
- Investigations in Math
- Social Studies - align curriculum with standards.
- ELL - model units.
- Science - FOSS Kids plus high school
- Art - TAB
- Cultural Proficiency. Themes are aligned with district goals.
- Questions:
  - Bill - METCO and ELA - question of amount if more teachers attending.
  - Bill - commendable program.
  - Rod - commitment from teachers and instructional staff to moving forward.
  - Kirsi - cost is the cost to the District - we do not charge the teachers these costs.
    - Rod - we have a budget
  - Kirsi - don't see that much that would apply to Special Ed. teachers
    - Rod - open to all teachers.
  - Jennifer - if something happens in June - which FY is it under -
    - June in FY 19
    - July & August in FY 20
    - Mike - depends on dates the PD is occurring.
  - Rod - canceled Responsive Classroom for Middle School - not enough participation. Could still have it for next year.
- FY 20 PD.
  - Slides for different departments and what they are doing with PD. Highlight the themes. See alignment to overall district goals.
  - Equity and Inclusion - focus on cultural competency and social emotional Learning.
- Co-teaching. Math and English
- Digital Citizenship AND Literacy.
- Data collection - district data bank. Focus on what types of assessments we want to put in to the data bank. Also look at informal assessments and look at impact on student achievement.
- Project-based learning. Looking to expand. Make it consistent in instruction at all levels.
- Len - comprehensive activities.

### Hiring report

Rob Spiegel:

- Discussion of hires

Job description - not on agenda, for Social Studies Coach.

**Ms. Morgan motioned to request that we temporarily suspend GCA policy that SC has to approve the position of Social Studies Coach, seconded by Mr. Hayner.**

**Voted: 7-0 Unanimously voted**

Len - only SC can create the position. Bill -

Social Studies - Temporary suspension for this

Monthly Financial Reports. Mike Mason.

- Lizz Montes prepared.
- Bill - expenditures of court judgments, etc. Carrying a surplus. May be an area to look at in the future.
- Len - Special Ed. savings - other than large energy budget issue, spending is disbursed among many accounts. Did we intentionally do that? If we did not have surplus in Sp.Ed, we would have a deficit. Was there a decision that we would overspend in other accounts?
  - Mike - we do need to do a better job at aligning the budget. Aligned for FY 20 on how departments are spending their funds. Some of it is intentional to make sure facilities are operating efficiently.
  - Kathy - facilities is the budget line that has gone over. Some of it is contractual. Money comes out of our budget. Facilities themselves - lots of work done. We will need to work with the new facilities director so everyone is in communication.

**Budget Revisions. In Novus.**

Mr. Mason said the motions attached in Novus. Town Meeting - additional appropriations due to growth factor. Adjustment in terms of what the original was going to do. Special Ed. teacher will come out of Circuit Breaker adjustment. Swap with Math Interventionist. Added a reserve teacher and reserve teaching assistant.

- Jane - exceptionally well laid out. Very transparent.
- Assistant Principals - We currently have 1.0. Adding 1.5. To get to 2.5.
- Kirsi - Budget recommends all three motions.

**Dr. Allison Ampe moves that the Arlington School Committee hereby:**

**A. Transfer the sum of \$104,509.25 from the Special Education budget transfer category into the Curriculum & Instruction budget transfer category.**

**B. Transfer the sum of \$202,622.34 from the Special Education budget transfer category into the Elementary Education budget transfer category.**

**C. Transfer the sum of \$881,245.63 from the Special Education budget transfer category into the other budget transfer category.**

**D. Transfer the sum of \$101,446.53 from the Special Education budget transfer category into the Secondary Education budget transfer category, seconded by Mr. Hayner.**

**Voted: unanimously**

**Dr. Allison moves that the Arlington School Committee hereby:**

**A. Transfer the sum of \$246,444 from the Arlington Public Schools FY2019 Appropriated Budget Transfer Category into the Arlington Special Education Reserve Fund established under Article 27 of the 2017 Annual Town Meeting.**

**B. Certifies that the balance of such fund after transfer shall not exceed 2% of annual net Arlington Public School Spending, seconded by Mr. Hayner.**

**Voted: unanimously**

**Dr. Allison-Ampe moves that the Arlington School Committee hereby:**

**A. Vote to accept and increase the Arlington Public Schools FY2020 Appropriated Budget by \$686,636 due to increase of revenue from Town Override in the amount of \$600,000 and increase of Circuit Breaker in the amount of \$86,636, seconded by Mr. Hayner.**

**Voted: unanimously**

- Kirsi - we did bring up the fact that the money is coming out of Sp.Ed. budget and some is going into reserve. We have to balance budget. No short in services. Not as much expenditures as anticipated.
  - Alison - Transportation budget was significant in terms of savings.

**Superintendent's Report, K. Bodie**

- Kindergarten Numbers - 514
- Reserve Positions - right now we know we need a teacher at Brackett. Will need a fourth Kindergarten at Stratton. Not known whether we need a third Kindergarten at Peirce or 4th at Bishop. Reserve position is helpful. Also have a backup plan at Bishop. Don't want Kindergarten classes over 25. Monitoring very carefully. Also have pending applications. Helpful to register Kindergarten students. Encourage parents to let us know if they leave Arlington. Let the schools know.
- Last meeting of School Year. Thank teachers, staff and administrators for the year. We have a dedicated, resilient, flexible staff. Gratitude to teachers for their work.
- Last day of School is Wednesday, June 19. 11:30, no lunch.

- Tomorrow is last day for K.
- K screenings are next week.
- Grateful to everyone who worked so hard on the district - HS project and override. We will now be building a new high school. - Kathy reading statement. About retirement. Committed to getting through first phase of design and first year of construction. Asking for 2 year extension

#### Consent Agenda

**Mr. Hayner moved to approve the following Consent Agenda but hold Trip to Puerto Rico**

**Approval of Warrant: Warrant #19249, Dated June 6, 2019,**

**Total Warrant Amount \$1,041,078.41, and Approval of Minutes: School Committee Regular Minutes, June 6, 2019 seconded by Dr. Allison-Ampe.**

**Voted: 7-0 unanimous**

After a discussion if the students should miss two days during school, the following motion was made but failed.

**Mr. Thielman moved to approve the Approval of Trips: AHS Trip to San Juan moved from July 2019 to October 9-14, 2019**

**Roll Call: Mr. Hayner, No, Dr. Allison-Ampe No, Ms. Susse No, Mr. Thielman Yes, Mr. Schlichtman Yes, Ms. Morgan No, Mr. Kardon No.**

**Voted: 2-5, Motion to approve Puerto Rico trip fails.**

#### Subcommittee/Liaison Reports/Announcements

Budget: Kirsi Allison-Ampe, Chair

Community Relations: Jennifer Susse, Chair

Curriculum, Instruction, Assessment & Accountability: Jane Morgan, Chair, Nothing to report

Facilities: Bill Hayner, Chair

Policies & Procedures: Paul Schlichtman, Chair, Nothing to report

Legal Services Review: Bill Hayner, Jeff Thielman, worked out a document, Contract specs

with Stoneman Chandler Miller needs tweaking. Len - need extension agreement with them.

Current agreement expires June 30. Recommend that we go forward with what we have now.

**Motion by Mr. Hayner to authorize Principal to negotiate contract agreement with Stoneman Chandler and Miller Legal Services, July 1, 2019, seconded by Mr. Thielman.**

**Voted: unanimously**

Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe, will meet June 14

Liaisons Reports

## Announcements

Future agenda - Need to meet new Science Director.  
Looking for meeting in July or August.

### Executive Session

**Mr. Hayner motioned to enter Executive Session at 9:45 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect, to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted, Paraprofessionals and to discuss Kathleen Bodie, Superintendent's contract, seconded by Mr. Schlichtman.**

**Roll Call: unanimous**

**Voted: 7-0**

### Back to Open Session

10:00 PM

### Paraprofessional Contract

**Mr. Schlichtman moved to accept the AEA MOA Contract for Paraprofessionals and authorize the chair to sign it seconded by Mr. Hayner.**

**Unanimous approval.**

Len - long process. Very happy to reach agreement with paraprofessionals for the first time.  
Jennifer - testament to good will that there was no objection to the request to unionize.

### Superintendent of Schools Contract

**Mr. Thielman moved to offer a two year contract extension to Dr. Kathleen Bodie, Superintendent of Schools, seconded by Mr. Schlichtman.**

Discussion -

Mr. Hayner was reading his statement and noted he is willing to support one year, but not more.  
Dr. Allison-Ampe strongly disagree with much of what Bill said. Voting for a two year contract.  
Leadership for the next two years is best for Arlington.

Ms. Susse thanked Dr. Bodie for her leadership and supports two year period will give the committee the time needed.

Mr. Thielman supports the two years especially two very pivotal years in building project.

Mr. Schlichtman said Dr. Bodie is the third Arlington Superintendent he has served with and the best. Confidence community has in us with override and building project. Any budget is the SC budget and they take responsibility, happy to move forward with two year contract.

Ms. Morgan voting against two year contract and would support one year. If not the will of the majority of committee, I accept what is decided.

Mr. Kardon read a statement, and said personally think it is time for a change.

**Roll call – Mr. Hayner No, Dr. Allison-Ampe Yes, Ms. Susse Yes, Mr. Thielman Yes, Mr. Schlichtman Yes, Ms. Morgan No, Mr. Kardon No.**

**Mr. Schlichtman moved to authorize the Chair, Mr. Kardon to sign the contract, seconded by Dr. Allison-Ampe.**

**Roll Call: unanimous**

**Voted: 7-0**

Adjournment

**Mr. Hayner moved to adjournment at 10:19 p.m. seconded by Mr. Schlichtman.**

**Voted: 7-0**

Recorded by  
Robert Spiegel

Submitted by  
Karen Fitzgerald  
Administrative Assistant  
Arlington School Committee



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**Town of Arlington, Massachusetts**

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**Policy: None**



## Town of Arlington, Massachusetts

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### 8:40 p.m. Discuss and/or Vote Appointments to Subcommittee

#### **Summary:**

- Form a superintendent search process subcommittee.
- Appoint a representative to the Election Modernization Committee.
- Appoint two members on the AEA bargaining subcommittee.

#### **ATTACHMENTS:**

Type	File Name	Description
<input checked="" type="checkbox"/> Document for Approval	appointments_(1).docx	New Appointments 2019-2020

Subcommittee and Liaison Appointments

September 12, 2019

Election Modernization Committee Representative

Jennifer Susse

Superintendent Search Process Committee

Paul Schlichtman, Chair

Kirsi Allison-Ampe

Jennifer Susse

Negotiations Subcommittee (AEA)

Len Kardon

Paul Schlichtman



## Town of Arlington, Massachusetts

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**8:50 p.m. Reappoint members to: Arlington Human Rights Commission and Rainbow Coalition:**

**Summary:**

Arlington Human Rights Commission:

- Christine Carney
- Sharon Grossman
- Nick Milton

Rainbow Coalition:

- Anna Watson



## Town of Arlington, Massachusetts

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### 9:00 p.m. Subcommittee/Liaison Reports/Announcements

#### **Summary:**

Budget: Kirsi Allison-Ampe (chair)

Policies & Procedures: Paul Schlichtman (chair)

Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair)

Community Relations: Jennifer Susse (chair)

Facilities: Bill Hayner (chair)

Legal Services: Bill Hayner (chair), Jeff Thielman

Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe

Liaisons Reports

Announcements

Future Agenda Items



## **Town of Arlington, Massachusetts**

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### **Executive Session**

#### **Summary:**

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.



**Town of Arlington, Massachusetts**

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**9:15 p.m. Adjournment**



## **Town of Arlington, Massachusetts**

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**Submitted by Len Kardon, Chair**



## Town of Arlington, Massachusetts

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### Correspondence Received:

#### Summary:

Warrant #19279, Dated 7/12/19 \$553,709.45, Warrant #20020, Dated 8/8/19 \$687,685.38, Warrant 20041, Dated 8/27/19 \$446,784.40

June 13, 2019 Regular Meeting Minutes

Menotomy Preschool artwork

MASC Bulletin, July 2019

Letter from Inspector Steve Porciello APD

August 9, 2019 Enrollment, Hiring and Budget Update Memo

Class size 8/7/2019

Hiring Chart

Community Relations Minutes 6/3/2019, 5/13/2019, 8/26/2019

class size 9/9/2019

Emails regarding OMS Power outage 9/9/2019

Email regarding Homework Policy C. Miller

SC Salary Budget Document 9 12 2019

New Appointments for 2019-2020 Committees

Summer PD information

M. Mason SC Budget Update 9/12/2019

IT Update report and presentation 9 12 2019 Supt Rept

Capital Plan FY 21 9 12 2019 MM

### ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/>	Minutes Community_Relations_6-3.docx	Community Relations 6/3/2019
<input type="checkbox"/>	Minutes Community_Relations_5-13.docx	Community Relations 5/13/2019
<input type="checkbox"/>	Correspondence MASC_JULY_2019.pdf	MASC July 2019
<input type="checkbox"/>	Minutes 08_26_2019_Comm_Rel_Min.pdf	Community Relations 08/26/2019

# MINUTES

**Community Relations Meeting**  
School Committee Room  
**6/3/19**

In Attendance:

Administration: Kathy Bodie

School Committee: Jennifer Susse, Len Karden, Jane Morgan, Jeff Thielman,

After-School Programs: Shirly Canniff, Mike Grossman, Matt Lauren, Todd Morse, Debbie Porthouse

Community: Ashutosh Gupta, Alham Saadat, other community members were present as well

Meeting Start – 6:36

We met with representative from the afterschool programs.

Issues raised by Parents and School Committee

- Waiting Lists - Several parents pointed out that waiting lists remain high across town.
- Buffer Zones – Some programs have their registration before the buffer zone deadline
- Busing – Often no bus that goes to after school programs across town (e.g., from Stratton)
- Community Relations – Some afterschool programs are more responsive to parents than others.
- For some schools, parents register by standing in line super early in the morning. Other schools have a rolling registration but then you need to be “in the know” to get your name on the list.
- Some programs still haven’t put their application, calendar and policies on line.

Program Responses

Shirley – From a program standpoint should prioritize siblings of current attendees.

Mike – Each room has age limits. When a space opens up it opens up at a specific grade level.

The key constraint is space – Bracket recently lost one of the spaces we currently have, need to scramble for more. Need spaces that are licensable.

Ideally children should have some consistency. We don’t want children moving around to different spaces each day.

Matt pointed out that another difficulty is the low unemployment rate that makes it hard to staff programs. Have to ask whether they can provide the same quality if get bigger. They couldn't increase by 25% even if they had the space.

State Licensing – 1/13 ratio, and if a program has more than 53 students the coordinator can't count. State requires that each program have space that is "theirs"

Several programs pointed out the difficulty of sharing space with Kidzone and wondered if Kidzone could be more flexible in their use of classroom space.

### Questions

Jane asked how space is allocated. Todd says it is different at each school. At Hardy they talk to teachers. At Bracket there's some push back from principal. Thompson principal chose specific classrooms that they could use. He suggests they share he "paint" on yearly (or half yearly) schedule. Too disruptive to shift each day.

Jeff spoke of the need to engage in a dialog about how space is used in our buildings

Jennifer asked how the increase last year has gone. Todd said that Thompson and Hardy increased from 100 to 160 and it has been harder to find quality staff.

There are currently 185 spaces at Dallin. They made it work. Every grade has a space. K/1 in Cafeteria. 5<sup>th</sup> grade has a classroom etc. Mostly they use common spaces.

At Stratton there are 130 per day (in 4 groups).

At Bishop K-2 is in the cafeteria, 3<sup>rd</sup> is on its own and 4<sup>th</sup> and 5<sup>th</sup> are together.

### Frustrations

Voting Day is really difficult.

Short day on Tuesday difficult. Professional development on Tuesday uses space and it is harder to find people to staff. Tuesday is also their most popular day.

Parents often ask for more time than they need, which produced last minute shuffles

Kathy talked about how difficult it is for teachers to share their learning spaces. Often they need to stay late to set up for the next day.

Meeting end 7:50 PM

# MINUTES

## Community Relations Meeting

School Committee Room

**5/13/19**

### In Attendance:

Administration: Kathy Bodie

School Committee: Jennifer Susse, Len Karden, Jane Morgan, Jeff Thielman,

After-School Programs: Shirly Canniff, Mike Grossman, Matt Lauren, Todd Morse, Debbie Porthouse

Community: Ashutosh Gupta, Alham Saadat, other community members were present as well

Meeting Start – 6:36

We met with representative from the afterschool programs.

### Issues raised by Parents and School Committee

- Waiting Lists - Several parents pointed out that waiting lists remain high across town.
- Buffer Zones – Some programs have their registration before the buffer zone deadline
- Busing – Often no bus that goes to after school programs across town (e.g., from Stratton)
- Community Relations – Some afterschool programs are more responsive to parents than others.
- For some schools, parents register by standing in line super early in the morning. Other schools have a rolling registration but then you need to be “in the know” to get your name on the list.
- Some programs still haven’t put their application, calendar and policies on line.

### Program Responses

Shirley – From a program standpoint should prioritize siblings of current attendees.

Mike – Each room has age limits. When a space opens up it opens up at a specific grade level.

The key constraint is space – Bracket recently lost one of the spaces we currently have, need to scramble for more. Need spaces that are licensable.

Ideally children should have some consistency. We don’t want children moving around to different spaces each day.

Matt pointed out that another difficulty is the low unemployment rate that makes it hard to staff programs. Have to ask whether they can provide the same quality if get bigger. They couldn't increase by 25% even if they had the space.

State Licensing – 1/13 ratio, and if a program has more than 53 students the coordinator can't count. State requires that each program have space that is "theirs"

Several programs pointed out the difficulty of sharing space with Kidzone and wondered if Kidzone could be more flexible in their use of classroom space.

### Questions

Jane asked how space is allocated. Todd says it is different at each school. At Hardy they talk to teachers. At Bracket there's some push back from principal. Thompson principal chose specific classrooms that they could use. He suggests they share he "paint" on yearly (or half yearly) schedule. Too disruptive to shift each day.

Jeff spoke of the need to engage in a dialog about how space is used in our buildings

Jennifer asked how the increase last year has gone. Todd said that Thompson and Hardy increased from 100 to 160 and it has been harder to find quality staff.

There are currently 185 spaces at Dallin. They made it work. Every grade has a space. K/1 in Cafeteria. 5<sup>th</sup> grade has a classroom etc. Mostly they use common spaces.

At Stratton there are 130 per day (in 4 groups).

At Bishop K-2 is in the cafeteria, 3<sup>rd</sup> is on its own and 4<sup>th</sup> and 5<sup>th</sup> are together.

### Frustrations

Voting Day is really difficult.

Short day on Tuesday difficult. Professional development on Tuesday uses space and it is harder to find people to staff. Tuesday is also their most popular day.

Parents often ask for more time than they need, which produced last minute shuffles

Kathy talked about how difficult it is for teachers to share their learning spaces. Often they need to stay late to set up for the next day.

Meeting end 7:50 PM

Join your school leader colleagues at this important September program  
**BECOMING MORE ENGAGED & INCLUSIVE EDUCATIONAL LEADERS:**  
Pathways for Supporting our LGBTQ Students

The school committee and school leaders play an integral role in helping foster a supportive and inclusive climate for all students, faculty, and staff. This responsibility can often be overlooked as other critical issues require the more immediate attention of leaders. School environments, often a microcosm of society, are a place where children must feel valued and safe regardless of their social identities. This is particularly important as educators work to support increasingly diverse student populations. As policymakers and elected officials, it is critical to provide both proactive and reactive initiatives that can help address when (not if) issues of bias, misunderstanding, marginalization, and/or oppression occur. This initiative begins to address this issue by providing high quality training and development for faculty and staff who support all students. Come engage in a customizable diversity/equity training program that can help strengthen and increase the capacity of teachers, administrators, and board members to help ensure all children feel respected, engaged, and welcome.

**GUEST SPEAKER:** Dr. Michael Dodge, Director-APEX Program,  
American International College; Owner, InThree Consulting

Presented by the MASC Minority Caucus. Co-sponsored by MASC Divisions V and IX.

**When:** Saturday, September 28

**Where:** Meline Kasparian Professional Learning Center, 1250 St. James Ave., Springfield MA

**Time:** 9:00am-1:00pm

**Cost:** No charge, however please register in advance.  
Continental breakfast and all materials will be provided.

**REGISTER NOW:** [WWW.MASC.ORG](http://WWW.MASC.ORG)

**ALL ARE INVITED.**

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**MASC**

# MASC Bulletin

[www.masc.org](http://www.masc.org)

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Massachusetts Association of School Committees

## DESE releases new superintendent evaluation rubric

This year, the Department of Elementary and Secondary Education revised the model rubric for superintendents. In addition to a planned review and revision to the rubric (part of the model for educator evaluation), the Department of Elementary and Secondary Education has developed an indicator-level rubric for superintendents to pilot for the 2019-2020 school year. New guidance and tools, which emphasize that the evaluation model is goal-driven, have also been developed.

The indicator-level rubric was developed in response to school committee and administrator comments that the superintendent evaluation rubric introduced in 2012 was too detailed and complex, resulting in less effective administrator evaluations. It eliminates the 30-plus elements and has descriptors at the indicator level. The model, which will be available on August 15, will be piloted for the 2019-2020 school year to evaluate its use and impact on the superintendent evaluation process.

Although the structural difference results in a more streamlined, less complex evaluation tool, the Department insists the responsibilities of the superintendent are not simplified. All 21 indicators associated with the four standards of effective administrative leadership remain in place, and the superintendent is still expected to meet expectations associated with each standard. The Department also notes that the pilot model takes into account the unique components of the evaluation process conducted by the school committee. This includes the role of the school committee, which concentrates on the what and the why (governance) of superintendent leadership rather than the how (management); the composition of the school committee, which evaluates as a body thereby demanding consensus building—a process made easier when considering fewer descriptors of practice; the focus of the school committee which should be assessing the outcomes of a superintendent's work rather than the details of implementation; and finally, the

evaluation as a public process such that collecting and evaluating evidence be conducted with transparency and integrity.

In addition to making the new pilot rubric available, a revised version of the element-level rubric will also be available. Committees will have the option of adopting or adapting the indicator-level rubric, the revised version of the rubric or continuing to use the original version.

DESE is also supplementing the new model with an updated guidance tool, which emphasizes the goal-focused nature of the evaluation, as well as a five-part video series that will detail how to implement the evaluation process. These videos include how to make the most of the opportunity; how to organize the process; ensuring that goals are at the center of the evaluation; effectively assessing progress and performance; and guidance on deciding and reporting ratings.

MASC Field Director Dorothy Presser, who was a member of the multi-association team that developed the realigned rubric, encourages school leaders to use the new rubric "I'm excited about the pilot rubric. I believe it will enable school committees and superintendents to engage in more productive conversations about how the work of the superintendent is impacting progress in the district."

As the new rubrics role out, MASC will continue to be available to answer questions and provide training on implementing the evaluation process.

The new rubric and the accompanying guidance materials including the videos will be posted on the DOE website at [www.doe.mass.edu](http://www.doe.mass.edu)

## Early-Bird Savings Deadline Extended to August 15

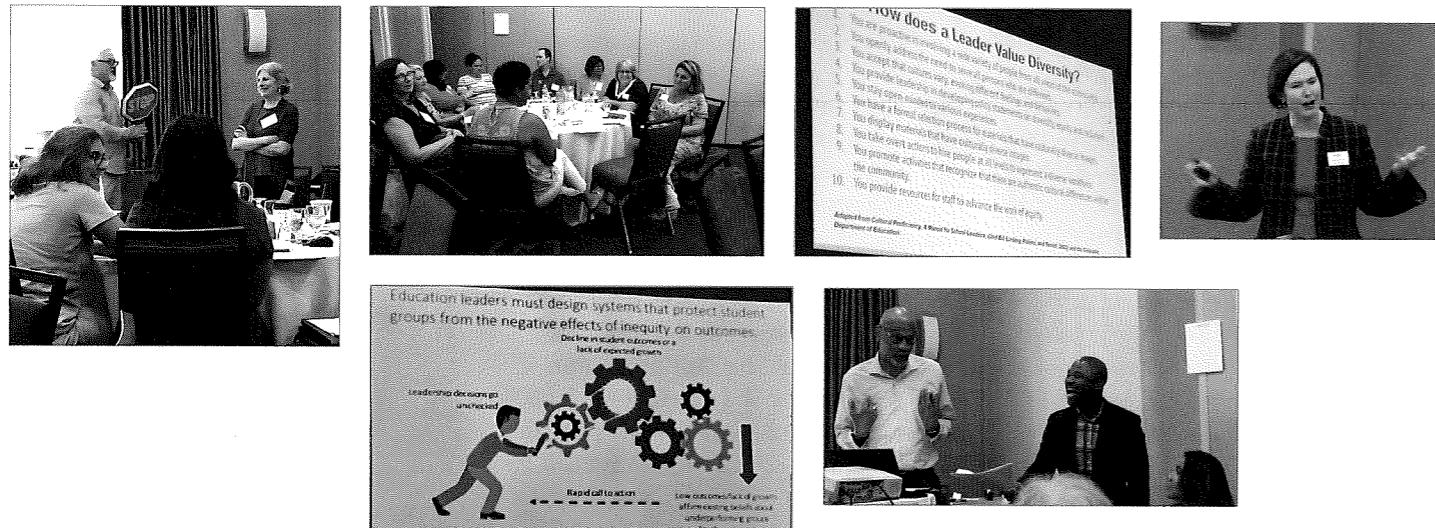
**REGISTER NOW** for significant registration rate savings for the **MASC/MASS Joint Conference** in November. The four-day program (November 6-9) includes more than 75 panels focused on school governance, student achievement and ensuring high quality opportunities for all students. **KEYNOTE SESSIONS** will feature: Norm Ornstein, political scientist/senior analyst, American Enterprise Institute; Derrick Gay, internationally respected education consultant and senior advisor-curriculum & content, Sesame Street; MA Attorney General Maura Healey; and MA Commissioner of Elementary and Secondary Education Jeffrey Riley.

For more information about sessions, speakers, hotel reservations and to register: [www.masc.org](http://www.masc.org)

## MASC Summer Institute/Equity Summit

Nearly 70 school committee members, school administrators, educators and other student services personnel attended MASC's third annual Summer Institute, which this year included an Equity strand. Three of the six sessions offered over the two-day program focused on (1) understanding the dynamics of majority privilege and how to recognize the subtle effects of prejudice, politics and expectations on diverse student achievement; (2) using equity audits to improve educational opportunities; and (3) developing and implementing school district policies to promote equity and achievement. Other in-depth sessions considered Chapter 70; the role of the Chair; and Social Media: Uses and Abuses.

Photos, from left to right: MASC Field Directors Kathleen Kelly and Jim Hardy (and his STOP sign) direct discussion on implementing policies to promote equity; attendees share their district practices on inclusion and diversity; 10 suggestions for ensuring equitable opportunities for all students; MASC Field Director Tracy Novick explains the funding formula (Chapter 70) and tries to explain why the state is still without budget 12 days into the new fiscal year; school leaders can design systems to prevent negative outcomes; guest presenters Manuel Fernandez, principal, Cambridge Street Upper School and Des Floyd, equity consultant, DESE identify strategies for promoting equity in classrooms and across the curriculum.



## Connecting Students with Older Adults: Intergenerational Opportunities

By James Fuccione, Massachusetts Healthy Aging Collaborative

Local schools are creating meaningful connections and appreciation between young and old by becoming increasingly involved in the Age- and Dementia Friendly Communities movement, which brings benefits for people of all ages. And, yes, there is an important role for local school leaders to educate their students about the importance of intergenerational thinking, sharing facilities, and engaging a potential source of support among older Bay Staters.

Cities, towns and regions across Massachusetts have committed to this movement, which involves an assessment on what assets and opportunities exist to foster a safe, healthy, supportive and accessible environment for all residents. The process continues with the creation of an

action plan and implementation on coordinating what already occurs to support healthy aging as well as addressing identified gaps. This also includes working on community-based education and awareness to become more dementia friendly. Schools can be an important resource!

Designations from AARP, World Health Organization, and Dementia Friendly Massachusetts are the formal recognition of these commitments. They can be led by or include any individual, organization or business willing to pitch in.

Oftentimes, school districts get involved - whether it is a superintendent, students or school committee members - as part of the steering committees or workgroups that advance this process. With a wider representation of a given city or town, especially those representing youth

and student interests, the process can bring about meaningful intergenerational programs, volunteer opportunities, mentorships, and social engagement. In fact, the Health Aging Collaborative has worked with MASC to identify several strategies for working to build an intergenerational agenda that connects schools with older adults.

The Massachusetts Healthy Aging Collaborative works statewide to promote and support Age- and Dementia Friendly Communities along with its partners at AARP Massachusetts, Dementia Friendly Massachusetts, the state's Executive Office of Elder Affairs, and many others. Please contact us to find out how you can get involved or help kick-start such a process in your community. You can reach me at: James.fuccione@mahealthyaging.org

## Presidential Hopefuls make Pitches to Teachers Union

Ten Democratic presidential contenders pledged to bring back respect to the teaching profession and, in many cases, raise teacher pay as they courted delegates of the nation's largest teachers union.

Former Vice President Joe Biden; New York City Mayor Bill de Blasio; former Housing and Urban Development Secretary Julian Castro; US Senators Kamala Harris, Amy Klobuchar, Bernie Sanders, and Elizabeth Warren; Washington state Gov. Jay Inslee; former US Rep. Beto O'Rourke and Rep. Tim Ryan all spoke to the National Education Association delegates this month. The NEA invited all Democratic presidential candidates, but he rest were unable to attend. President Donald Trump was also invited but did not respond.

Biden and de Blasio joined Warren in pledging to nominate a former public school teacher to the position of secretary of education, if elected. Harris also pledged to nominate "someone who comes from public schools" and to make sure the NEA is "at the table to help me make that decision." The candidates covered a wide range of issues during the forum, responding to three questions educators had posed through the NEA's campaign website. Each candidate answered different questions. He is some of what they said:

### BERNIE SANDERS

Raise Teacher Pay; Pause Charter School Growth

Sanders reiterated his plans for every teacher to receive a \$60,000 minimum salary and to end federal funding for for-profit charter schools.

high-stakes testing. She reiterated her plan to nominate a teacher as the education secretary so that someone who has firsthand experience can make policy.

### AMY KLOBUCHAR

Raise Teacher Pay; Improve School Infrastructure

Klobuchar unveiled a new policy proposal: a federal-state "progress partnership" program under which the federal government would match states' commitment to increase teacher pay. States would also work with educators to adapt high school curricula to improve workforce readiness, align school services and schedules with the needs of working families and review the existing funding formula to improve equity. She also said she would invest heavily in school infrastructure.

said he has fought against the NRA and guns throughout his career, and strongly disagrees with Trump's proposal to arm teachers. What schools do need, he said, are more counselors to provide mental health services to students.

### BILL DE BLASIO

Nest Secretary of Education Should be a Teacher

De Blasio, who is on the record as opposing charter schools and their privatizers in New York City, joined several other candidates in pledging to nominate a teacher to head the Department of Education.

### TIM RYAN

Put a Mental Health Counselor in Every School

Ryan recently unveiled a plan to invest \$50 billion to "transform public schools." That money would go toward updating school infrastructure, including making sure students have access to broadband internet and maker spaces. He also said social-emotional learning and a mental health counselor should be in every school.

### KAMALA HARRIS

The NEA Will "Be at the Table"

Harris, who pledged to raise teacher pay, said it was "immoral" that the federal government is not fully funding special education. Although she did not explicitly pledge that a teacher would be her secretary of education, she said who would nominate someone who "comes from public schools."

### JOE BIDEN

Make a Teacher the Education Secretary

Biden's education plan includes raising teacher salaries through tripling Title I funding, as well as investing in school infrastructure and expanding prekindergarten programs. He also said he would invest \$100 billion for teachers to be paid for mentoring, nominate a teacher for education secretary, as well as give educators more voice in policy.

### ELIZABETH WARREN

"We Do Not Need High Stakes Testing"

Warren said she would tax families' wealth of above \$50 million at 2% a year and use that money to provide universal child care, enact universal preK, and raise the wages of preschool teachers to "the level they deserve." A former teacher, Warren was asked about how she would put an end to

### BETO O'ROURKE

Charter Schools "Have a Place" But No Vouchers

O'Rourke said he wants to have a permanent fund of \$500 billion that will help reduce disparities between affluent and low-income school districts. He also pledged to pay for National Board for Professional Teachers Standard certification for every educator who wants to go through the process. O'Rourke, whose wife started a nonprofit charter school in Texas, insisted that not a single dime of our public tax dollars can go to vouchers and private schools or private charter schools, but that there is a place for public non profit charter schools.

### JAY INSLEE

Increase Mental Health Services to Make Schools Safe

Asked about how he would improve school safety, the Washington state governor

**MASC will continue to report on candidates remarks that are education-related.**

# MINUTES

**Community Relations Meeting**  
School Committee Room  
**8/26/19**

In Attendance:

Administration: Kathy Bodie

School Committee: Jennifer Susse, Bill Hayner, Jane Morgan, Jeff Thielman

Community: Ashutosh Gupta, Jessica Von Goeler (and daughter), Samayah Farid (and daughter)

Meeting Started at 5:40

Ms. Morgan pointed out that the meeting dates for the previous minutes are wrong. Ms. Susse agreed to correct them. With those emendations, Ms. Morgan moved to approve 5/13 minutes (really 6/11); Mr. Thielman seconded. Unanimous. Mr. Thileman moved to approve 6/3 minutes (really 5/13). Ms. Morgan seconded. Unanimous.

Update on AHRC Documents

Ms. Susse discussed the almost two-year process that two documents (Response to Incidents and AHRC School Liaisons) have gone through and gave information on the Superintendent meeting this summer with representatives from the AHRC, the police, and APS school administrators.

Mr. Hayner raised the question about whether the AHRC documents should be School Committee documents, given that the “Response to Incidents” document especially directs the Superintendent. We agreed to present the question to the full School Committee.

Ms. Morgan suggested that Crisis Response Team be defined. There was also some discussion on the appropriateness of including school DIGs in the document.

Ms. Susse agreed to bring the small changes to the AHRC.

Motion by Mr. Thielman to recommend approval by the full School Committee, seconded by Ms. Morgan. Unanimous.

On the School Liaison document there was agreement that this did not need to be a School Committee document as it describes a relationship between AHRC and School Administrators. Mr. Thielman suggested language that would make it clear that AHRC representatives were advisors and Ms. Susse agreed to bring that language to AHRC as well.

### Plan for Afterschool Programs

The committee heard concerns from several members of the community about difficulties getting space in afterschool programs. Ms. Susse presented the results of a Superintendent meeting with several afterschool programs this summer where they agreed to establish a common calendar and to adopt common application procedures and wait list protocols.

Ms. Morgan expressed concerns about the early date for buffer zone decisions, which feeds into an earlier date for after-school decisions. She noted that we need to strike a balance between families' desires for clarity and the district's need to get accurate numbers when making classroom assignments. Ideally, we should give the Superintendent as much wiggle room as possible, within reason.

Dr. Bodie shared Ms. Morgan's concern but felt that it was worth keeping the earlier dates this year.

Parent concerns include:

- Concern about Arlington Rec's decision to cancel the bus to Stratton.
- Concern that as number of students in a building increases that there isn't a corresponding increase in after-school slots.
- Concern that it is difficult to get students into afterschool programs if you move in with a child older than kindergarten (and the suggestion that students should be selected randomly without preference to current families).
- Concern that communication is still poor from program directors about wait lists, and other matters.

### AHRC

The committee decided to recommend Chris Dimeo to the full committee for the open AHRC slot. Ms. Susse agreed to reach out to him to make sure he was still interested.

### Outreach for Superintendent Search

There was a quick discussion on the outreach that was done in the past and on the timing of the coming search.

### Buffer Zone Expansion

We talked about the process. The administration is currently working on some potential suggested changes to the Buffer Zones to be discussed this spring. Dr. Bodie said that any potential buffer zone changes wouldn't go into effect until the 2021/22 school year.

6:55 – Mr. Thielman exited for another appointment.

7:00 Motion to adjourn by Ms. Morgan. Seconded by Ms. Susse. Unanimous